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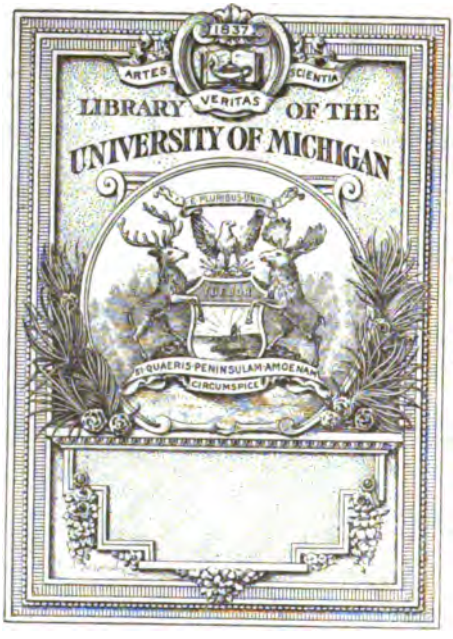

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PUBLIC DOCUMENT . . . . . No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1900.

BOSTON:
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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 15, 1901.

To the Honorable Senate and House of Representatives.

I have the honor to present the fifty-second annual report of this department, it being for the year ending Dec. 31, 1900.

Yours very respectfully,

JOHN W. KIMBALL, *Auditor.*

ARRANGEMENT OF THE REPORT.

The report is in two parts. Part I. exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

Part II. shows, in like manner, the transactions on account of the several sinking funds; also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt.

PART I.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1900,	$1,753,793 29
Cash received during the year,	20,212,721 20
Total,	$21,966,514 49
Payments during the year,	21,393,987 16
Cash in the treasury Jan. 1, 1901,	$572,527 33

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I. is a general exhibit of the receipts and payments.

STATEMENT No. II. shows the sources of the revenue.

STATEMENT No. III. shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1899 and 1900.

STATEMENT No. VI. shows the expenses properly belonging to the years 1899 and 1900, with the appropriations for 1900.

STATEMENT No. VII. shows the expenses of 1900 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1900, the amount actually received and the sources from which it was derived are given: —

SOURCES OF REVENUE.	Estimated Revenue. 1900.	Actual Revenue. 1900.
Corporation taxes, net,	$1,000,000 00	$1,020,718 30
Corporation taxes due and unpaid,	69,914 25	
Bank stock taxes, net,	370,000 00	402,296 48
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,350,000 00	1,470,281 27
Collateral legacy tax,	350,000 00	400,829 43
Insurance taxes and licenses,	350,000 00	404,865 11
Excise tax on life insurance companies,	200,000 00	219,395 72
Gas and Electric Light Commissioners' tax,	17,500 00	15,771 80
Gas inspection tax,	8,100 00	592 68
Railroad Commissioners' tax,	33,050 00	34,909 11
Foreign railroad companies' tax,	26,000 00	26,749 00
Coal and mining companies' tax,	12,000 00	21,450 96
Hawkers' and peddlers' licenses,	18,000 00	19,144 50
Secretary's fees and commissions,	30,000 00	39,984 29
Fees from courts of insolvency,	10,000 00	15,119 93
Income from Massachusetts Reformatory,	7,500 00	6,095 22
Income from State Prison,	6,000 00	6,940 43
Income from State Hospital, Women's Prison and Reform Schools,	5,000 00	5,642 76
Operating the Charles River valley system of sewerage,	49,000 00	49,000 00
Operating north metropolitan system of sewerage,	95,000 00	95,000 00

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SOURCES OF REVENUE.	Estimated Revenue. 1900.	Actual Revenue. 1900.
Operating the Neponset River system of sewerage,	$25,000 00	$25,000 00
Care and maintenance of reservations,	85,000 00	-
Care and maintenance of parkways,	45,000 00	-
Liquor licenses,	700,000 00	805,191 17
Cities and towns for support of paupers,	90,000 00	120,812 54
Interest on armory loan,	43,800 00	43,800 00
Interest on Fitchburg Railroad securities loan,	175,000 00	175,000 00
Interest on Massachusetts war loan,	-	321 67
Interest on metropolitan parks loan,	230,250 00	1,245 33
Interest on metropolitan parks loan, series two,	46,000 00	5,898 75
Interest on Massachusetts Hospital for Epileptics loan,	-	11
Interest on abolition grade crossings loan,	-	57,899 51
Interest on metropolitan sewerage loan,	215,375 00	235,683 42
Interest on metropolitan sewerage loan, Neponset,	27,475 00	7,791 16
Interest on metropolitan water loan,	685,000 00	686,890 00
Interest on State highway loan,	-	5,100 00
Interest on corporation tax,	-	3,508 44
Interest on collateral legacy tax,	-	6,460 49
Interest on deposits,	150,000 00	127,109 62
Foreign corporation fees,	-	6,560 00
Fees from inspection of gas meters,	-	5,526 69
Fees from inspection of boilers,	-	11,686 00
State Prison industries,	-	257,829 12
Massachusetts Reformatory industries,	-	252,873 70
Reformatory Prison for Women industries,	-	51,716 98
State Farm industries,	-	4,853 13
Miscellaneous,	40,000 00	21,108 82
Totals,	$6,564,964 25	$7,174,653 64
Cash on hand Jan. 1, 1900,	. . .	1,753,793 29
Direct tax paid Dec. 31, 1900,	. . .	1,500,000 00
Total actual revenue, 1900,	. . .	$10,428,446 93

The revenue in detail is shown in Statement III.

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Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1899 and 1900, so far as they have been presented or are known to this department: —

	1899.	1900.	1899.	1900.
Ordinary expenses,			$3,896,628 95	$4,080,316 61
Exceptional expenses,			16,438,727 53	17,141,800 33
Totals,			$20,335,356 48	$21,222,116 94
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law,	$4,788,526 81	$4,641,306 71		
Deduct also — sterling interest, temporary loans, etc.,	6,044,019 88	6,925,188 30	10,832,546 69	11,566,495 01
Actual expenses,			$9,502,809 79	$9,655,621 93

These results may be changed to some extent by outstanding bills not yet presented to this department.

Statement V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1900 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be presented within the proper limits of the text will follow this statement.

Interest,	$2,384,594 49
Legislative department,	349,536 92
Executive and other departments,	152,593 30
State House and Commonwealth building, etc.,	107,901 82
Sundry commissions,	440,562 41
Printing,	149,428 98
Educational, including State library,	392,517 02
Judiciary,	366,466 61
Public buildings,	363,001 95
Agriculture, including scholarships, etc.,	80,217 90
State and military aid, including expenses,	767,347 86
Charitable,	1,001,801 88

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Reformatory and correctional,	$1,376,656 60
Military,	327,916 84
Massachusetts school fund,	100,000 00
Metropolitan parks loan sinking fund,	18,081 31
Massachusetts Institute Technology,	29,000 00
Extermination of gypsy moth,	18,719 42
Cattle Commissioners,	57,925 09
State Fire Marshal,	34,909 28
Soldiers' Home,	60,632 79
Harbor improvement fund,	5,250 24
State Board of Health,	22,026 46
Adulteration of milk, food and drugs,	11,481 86
Purity of inland waters,	29,999 84
Charles River valley system sewerage,	47,759 18
North metropolitan system sewerage,	91,543 57
Neponset system sewerage,	21,306 25
Channel from Osterville Bay,	2,295 48
Ballot boxes, cities and towns,	1,181 23
Massachusetts State Firemen's Association,	10,000 00
Annual insurance tax,	7,000 00
State Board of Charity,	80,728 42
Gratuities,	14,266 08
Bounties Massachusetts Volunteers,	17,060 49
Compensation of inspectors of animals,	5,139 65
Disposal of sewage, Massachusetts School Feeble-minded,	820 89
State Board of Insanity,	28,673 61
Consolidation of Public Statutes,	22,680 68
Restoration of Green Harbor,	29,607 71
Endowment of colleges,	25,000 00
Extraordinary expenses,	812 95
Premium on Massachusetts school fund securities,	24,967 84
Massachusetts war loan,	21,922 48
Expenses of Province Lands,	3,490 82
Pan-American Exposition,	3,164 51
Worcester Polytechnic Institute,	6,000 00
New England Industrial School,	2,000 00
Liquor licenses,	344 29
Prison and hospital fund,	8,171 28
Commercial feed stuffs,	1,200 00
State House loan fund,	126,367 25
Annuities of M. Johonnot,	200 00
Textile schools, New Bedford,	18,000 00
Paris Exposition, 1900,	36,019 87
Greylock reservation,	25,000 00
Discharge of sewage, etc.,	6,880 84
Province laws,	3,262 30
Apparatus for examining engineers,	489 75
Carney Hospital,	10,000 00
Surveys and improvements of harbors,	21,380 07
Channel Lewis Bay,	12,251 57

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Anchorage Boston harbor,	$1,909 70
Monument on Dorchester Heights,	23,561 00
Sale of Bradford's History,	701 66
Sea wall, Scituate,	5,843 68
Metropolitan park system, maintenance,	88,491 05
Metropolitan park system,	44,618 26
Metropolitan park system, Nantasket, maintenance,	6,095 77
Lowell Textile School,	51,000 00
Wachusett State reservation,	21,877 79
Town of Scituate, repairing roads,	3,105 90
Portraits of Governors,	8,000 00
State bar examiners,	1,167 03
Protection of Hadley,	11,275 85
Commission on Siege of Vicksburg,	546 33
Monument at Andersonville,	239 65
Miscellaneous,	688 33
	$9,655,621 93

The large item of interest, as shown above, was paid on the following accounts: —

On abolition grade crossings loan,	$273,172 10
armory loan,	43,800 00
Boston, Hartford & Erie Railroad loan,	99,543 29
Fitchburg Railroad securities loan,	173,110 00
harbor improvement loan,	17,500 00
Massachusetts Hospital for Consumptives loan,	5,175 00
Massachusetts Hospital for Epileptics loan,	7,731 75
Massachusetts war loan,	36,090 00
Medfield Insane Asylum loan,	35,875 00
metropolitan parks loan,	230,337 50
metropolitan parks loan, series two,	92,000 00
metropolitan sewerage loan,	219,350 00
metropolitan sewerage, Neponset valley, loan,	27,475 00
metropolitan water loan,	686,890 00
State House loan, 1901,	118,660 00
State House construction loan,	77,050 00
State highway loan,	98,500 00
temporary loan,	43,183 02
deposits,	99,151 83
	$2,384,594 49

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1900, the income received from each, and the expenses of the same in excess of the income: —

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	Expenses. 1900.	Income. 1900.	Excess of Expenses. 1900.	Net Income. 1900.
State Hospital,	$169,709 76	$1,796 92	$167,912 84	-
State Farm,	151,500 00	1,053 01	150,446 99	-
State Farm industries,	1,382 23	4,853 13	-	$3,470 90
State Industrial School,	30,781 27	711 29	30,069 98	-
Lyman School for Boys,	77,054 59	445 22	76,609 37	-
State Prison,	158,345 05	6,940 43	151,608 26	-
State Prison industries,	257,168 71	257,829 12	-	660 41
Massachusetts Reformatory,	212,026 34	6,095 22	205,931 12	-
Massachusetts Reformatory industries,	230,394 45	252,873 70	-	22,479 25
Reformatory Prison for Women,	56,905 90	1,636 32	55,269 58	-
Reformatory Prison for Women industries,	46,206 60	51,716 98	-	5,510 38
	$1,391,974 90	$585,951 34	$837,748 14	$32,120 94

Prison Industries.

The State Prison at Boston, the Massachusetts Reformatory at Concord, the Reformatory Prison for Women at Sherborn and the State Farm at Bridgewater are the State institutions in which prisoners have been employed during the year 1900 under the requirements of chapter 447 of the Acts of the year 1887, and acts in amendment thereof.

The receipts paid into the treasury and expenses paid out of the receipts of the various institutions on account of industries are as follows: —

	Expenses.	Receipts.
State Prison,	$257,168 71	$257,829 12
Massachusetts Reformatory,	230,394 45	252,873 70
Reformatory Prison for Women,	46,206 60	51,716 98
State Farm,	1,382 23	4,853 13
	$535,151 99	$567,272 93

The average number of prisoners in each institution for the year ending Sept. 30, 1900, was as follows: —

State Prison,	861
Massachusetts Reformatory,	835
Reformatory Prison for Women,	229

The cost per capita per week was: —

State Prison,	$3 42
Massachusetts Reformatory,	4 86+
Reformatory Prison for Women,	3 73

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The average number of persons in the other institutions named in the foregoing table, and the per capita expense per week for the year ending Sept. 30, 1900, were as follows: —

	Average Number.	Cost per Week.
State Industrial School for Girls at Lancaster,	171	$3 62
Lyman School for Boys at Westborough,	299+	4 73
State Hospital at Tewksbury,	1,250	2 50
State Farm at Bridgewater,	1,337	2 20

The books and accounts of the seven institutions above named have been kept under the supervision of the Auditor, as is required by chapter 87 of the Acts of the year 1887. Under the system adopted, very satisfactory results have been secured. The receipts and expenditures of each institution are entered in detail, and all information concerning the financial transactions therewith is easily obtained from the officer in charge.

The farm accounts required under the law indicate successful management, showing a profit in favor of the farm at the following institutions: —

At Westborough,	$251 67
Lancaster,	3,083 25
Concord,	4,042 05
Tewksbury,	4,649 70
Reformatory Prison for Women,	3,956 58
Total,	$15,983 25

Acts of 1891, chapter 384, provides that the accounts of the boarding-houses of the State normal schools shall be kept under the direction of the Auditor of the Commonwealth, in accordance with the provisions of chapter 87 of the Acts of 1887. I find the accounts in good condition, and a disposition on the part of the officers thereof to conform to the requirements of this office, as the law provides.

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Military and State Aid and Burial Expense of Indigent Soldiers, Sailors and Marines of the Civil War and the War with Spain.

State Aid Commissioner Charles W. Hastings, as secretary of the Board, furnishes the following report, showing the disbursements of State and military aid on account of the civil war and the war between the United States and Spain, also the expenses for burial of indigent soldiers and sailors, their wives and widows, for the year 1899, reimbursements for the same being made to cities and towns on or before the first day of December, 1900.

The two laws providing for the payment of State and military aid were not to continue after the year 1899; and the Legislature of that year provided, by enactment, two carefully revised statutes, chapter 374 (State aid) and chapter 372 (military aid), to take the place of the laws about to expire.

These laws went into effect on the first day of July, 1899, and repealed the sections of chapter 561 of the Acts of the year 1898 relating to aid for soldiers of the war with Spain, providing, in the new laws, State and military aid for soldiers of the Spanish and civil wars on equal terms.

Disbursements under the above laws and for the burial of indigent soldiers, their widows and mothers, were made as follows: —

State aid to soldiers and dependents, civil war, . . .	$655,954 93
State aid to soldiers and dependents, Spanish war, . .	18,560 00
Military aid to soldiers and sailors, civil war, . . .	49,670 70
Military aid to soldiers and sailors, Spanish war, . . .	9,935 88
Burial expense of indigent soldiers and their dependents,	21,949 42
Total for 1899, ...	$756,070 93

These figures show an increase of disbursements in 1899 over 1898, to the same classes, amounting to $10,175.81.

Recipients of State aid on account of the civil war are classified as follows: —

Pensioned soldiers and sailors,. . .	6,868; an increase of .	197
Wives of pensioned soldiers and sailors, .	787; an increase of .	32
Widows of soldiers and sailors, . .	5,940; an increase of .	229

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Widowed mothers of soldiers and sailors,	370;	a decrease of .	38
Dependent fathers of soldiers and sailors,	11;	a decrease of .	3
Army nurses, ...	7;	same as previous year.	
Number of recipients, . . .	13,983		
Net increase of cases during 1899, ...			417
Average cost to State per person aided, ...			$46 91

Military aid was extended to 948 soldiers and sailors of the civil war, at an expense to the State of $49,670.70, — a decrease of $119.28, and a decrease of 40 in the number of recipients, from 1898.

It will be observed that the falling off in the number aided is greater in proportion to the lessened expense. This is for the reason that as the men grow older they become more helpless, and require, individually, a larger amount of aid.

Military aid to veterans of the civil war will decrease gradually from year to year.

The war with Spain ended by official proclamation on the 11th of April, 1899, and all State aid to the dependents of soldiers and sailors then in service ceased with the payments for that month.

There was much sickness among the men after muster out, and aid was extended to those without means of maintenance, the close of the year showing 338 names on the roll of military aid. Malarial poisoning was the prevailing disability, but quite a number developed consumption, and were sent to the State Sanatorium at Rutland, Mass., where the treatment seemed to work decidedly favorable results.

Recipients of State aid on account of the war with Spain are classified as follows: —

Pensioned soldiers, ...	4
Wives, ...	381
Widows, ...	32
Dependent mothers, ...	305
Dependent fathers, ...	60
Minor children, brothers and sisters under sixteen, ...	567
Total number of recipients, ...	1,345

There will be a marked reduction in the list of wives, mothers, fathers and children after 1899; but the military aid, which applies solely to the living volunteer himself, will, for obvious reasons, gradually increase.

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Surg.-Gen. Robert A. Blood was in attendance two days of each week to examine applicants for military aid, and his services were of great assistance to the commissioners in determining the nature and extent of the applicants' disabilities.

Four agents, three male and one female, have been constantly employed investigating the condition and needs of applicants, visiting cities and towns to correct errors of administration in awarding aid, and the burial of soldiers.

The law of April 21, chapter 356, Acts of 1898, charged the Commissioners of State Aid with the duty of investigating and deciding cases of appeal of applicants for soldiers' relief from the action of the municipal authorities where they failed to furnish such relief. Much additional work was involved in looking up these appeals and getting at the bottom of the trouble; but the decisions of the Board, after due examination of the merits in each case, have been generally satisfactory to all concerned. About 5,000 examinations of all kinds were made during the year.

Of the 353 cities and towns comprising the Commonwealth, only 3 small towns make no disbursement of either State or military aid.

Burial Expenses of Indigent Soldiers and Sailors and their Wives and Widows.

Cities and towns were reimbursed for burial expenses of 630 soldiers and dependents, to the amount of $21,949.42, — an increase of 64 cases over 1898 and $2,294.80 in expense. Average cost to the State per burial, $34.84.

Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid and burial of indigent soldiers and sailors, including appropriations made by the General Court toward maintenance of the Soldiers' Home in Massachusetts from 1861 to the close of 1899,		$25,969,155 81
State and military aid and burial of soldiers and sailors on account of 1899,		756,070 93
Special laws,	$1,320 00	
Soldiers' Home,	30,000 00	
		31,320 00
Total to Jan. 1, 1901,		$26,756,546 74

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Bounties.

Total payments of bounties on account of soldiers in the civil war to Jan. 1, 1900,			$17,852,090 00
Paid through the bounty commission, authorized by the law of 1898, during the year 1900, bounties and expenses,		$16,988 49	
Resolves 1900, chapter 66,	$125 00		
Resolves 1900, chapter 78,	125 00		
Resolves 1900, chapter 81,	250 00		
		500 00	
			17,488 49
Total payments to Jan. 1, 1901,			$17,869,578 49

State Pay to Soldiers in the Late Spanish War.

Under authority of chapter 561 of the Acts of the year 1898, there was allowed and paid out of the treasury of the Commonwealth, to each non-commissioned officer, soldier, sailor or marine, including members of the Massachusetts naval militia and residents of Massachusetts mustered into the regular army or navy or into the volunteer brigade of engineers, the sum of $7 per month during the war between the United States government and the kingdom of Spain. Up to Jan. 1, 1901, there has been paid out on this account the sum of $684,293.37.

Bounties to Massachusetts Soldiers in the War of the Rebellion.

Chapter 179, Acts of 1897 (repealed in 1898), and chapter 525, Acts of 1898, provide for the payment of bounties in certain cases, from the treasury of the Commonwealth, not exceeding $125 in each case, to Massachusetts soldiers in the war of the rebellion. Under these acts, 2,257 applications were filed, of which number 51 were duplicates. Of the 2,206 original claims, 777 have been allowed and paid, involving an expenditure of $96,598.43. The appropriations for all purposes under both acts were as follows: —

In 1897, for bounties,	$25,000 00
for expenses,	1,000 00
1898, for bounties,	50,000 00
for expenses,	1,000 00

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In 1899, for expenses,	$1,200 00
1900, for bounties,	40,000 00
for expenses,	1,200 00
Total appropriations,	$119,400 00

The payments have been as follows: —

In 1897, no claims allowed;	expenses,	$396 91 =	$396 91
1898, for bounties, $14,397 00;	expenses,	1,171 43 =	15,568 43
1899, for bounties, 60,518 61;	expenses,	1,054 53 =	61,573 14
1900, for bounties, 17,864 55;	expenses,	1,195 40 =	19,059 95
Total, for bounties, $92,780 16;	expenses,	$3,818 27 =	$96,598 43

leaving an unexpended balance of all appropriations of $22,801.57.

Of the $92,780.16 allowed for bounties, $2,060 were paid by the Treasurer direct to the attorneys of record in the respective cases, as provided for in the law, thus showing that the actual amount received by the soldiers themselves or their beneficiaries under the provisions of the law was $90,720.16.

Estimates for 1901.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service, under the provisions of chapter 41 of the Acts of 1885.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive department,	$33,400 00
Legislative department,	357,200 00
Secretary's department,	39,200 00
Treasurer's department,	34,800 00
Auditor's department,	19,600 00
Attorney-General's department,	41,000 00
Tax Commissioner's department,	32,900 00
Commissioners of Savings Banks,	18,800 00
Insurance Commissioner's department,	44,225 00
Harbor and Land Commissioners,	26,650 00
Amount carried forward,	$647,775 00

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Amount brought forward, ...	$647,775 00	
Commissioners on Inland Fisheries and Game, ...	21,002 00	
Railroad Commissioners, ...	36,700 00	
Bureau of Statistics of Labor, ...	23,300 00	
Civil Service Commissioners, ...	24,500 00	
Gas and Electric Light Commissioners, .	17,500 00	
Cattle Commissioners, ...	75,000 00	
Controller of County Accounts, ...	9,050 00	
Commissioner of Public Records, . . .	5,500 00	
State Board of Arbitration, ...	11,000 00	
Inspectors of Gas Meters, ...	10,500 00	
Assayer and Inspector of Liquors, . . .	1,200 00	
State Board of Health, ...	23,000 00	
Commissioners of Nautical Training School,	60,000 00	
Deputy Sealer of Weights, Measures, etc.,	2,300 00	
Ballot Law Commission, ...	2,000 00	
State Fire Marshal, ...	35,400 00	
Board of Registration in Pharmacy, . . .	6,500 00	
Commissioners on Topographical Survey and Map of Massachusetts, ...	20,500 00	
Massachusetts Highway Commission, .	33,750 00	
State Board of Bar Examiners, ...	1,500 00	
Metropolitan Park Commission, ...	194,500 00	
Commissioners on Province Laws, . . .	21,800 00	
		$1,284,277 00
Educational, — deaf and dumb, etc., . . .	$135,520 00	
Normal Art School, ...	24,746 00	
Printing other than legislative, ...	75,500 00	
Paper, ...	32,000 00	
Publishing laws, ...	500 00	
State library, ...	16,600 00	
Judiciary, ...	375,191 67	
Court of registration, ...	31,000 00	
		691,057 67
AGRICULTURAL DEPARTMENT.		
Secretary's department, ...	$10,100 00	
Members' travel, ...	1,900 00	
Agricultural bounties, ...	19,800 00	
State Dairy Bureau, ...	8,700 00	
Nails or spikes for marking trees, . . .	200 00	
Massachusetts Agricultural College, trustees' travel, ...	800 00	
		41,500 00
Amount carried forward, ...		$2,016,834 67

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Amount brought forward,		$2,016,834 67

CHARITABLE.

State Board of Insanity.

Expenses of the Board,	$5,000 00	
Salaries,	14,700 00	
Transportation of paupers,	9,500 00	
Support of insane, boarded out,	8,000 00	
		37,200 00

State Board of Charity.

Division of State adult poor,	$38,000 00	
Division of State minor wards,	41,000 00	
Expenses of the Board,	7,300 00	
Auxiliary visitors,	1,400 00	
		87,700 00

Miscellaneous Charitable.

Support of State insane persons,	$295,000 00	
Transportation of State paupers,	10,000 00	
Temporary aid to State paupers,	30,000 00	
Support of State paupers,	72,000 00	
Burial of State paupers,	9,000 00	
Support of pauper infants,	40,000 00	
Indigent and neglected children,	160,000 00	
State Hospital,	173,100 00	
Massachusetts State Sanatorium,	60,000 00	
Massachusetts Hospital for Epileptics,	15,000 00	
Medfield Insane Asylum,	20,000 00	
Massachusetts School for Feeble-minded,	57,000 00	
Expenses of contagious diseases,	25,000 00	
Education of indigent children in the public schools,	14,500 00	
Medical examiners' fees,	500 00	
Annuities,	5,980 00	
Pensions,	520 00	
		987,600 00

REFORMATORY AND CORRECTIONAL.

State Prison,	$163,550 00	
State Prison industries,	270,000 00	
Massachusetts Reformatory,	216,600 00	
Massachusetts Reformatory industries,	260,000 00	
Reformatory Prison for Women,	57,600 00	
Reformatory Prison for Women industries,	55,000 00	
State Farm,	162,000 00	
Amounts carried forward,	$1,184,750 00	$3,129,334 67

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Amounts brought forward, ...	$1,184,750 00	$3,129,334 67
State Farm industries, ...	10,000 00	
Lyman School for Boys, ...	88,010 00	
State Industrial School for Girls, . .	39,900 00	
Aiding convicts discharged from State Prison, ...	3,000 00	
Agent for aiding discharged female convicts,	4,000 00	
Aiding prisoners discharged from Massachusetts Reformatory, ...	5,000 00	
Commissioners of Prisons, ...	9,600 00	
Commissioners of Prisons' agents, . .	5,200 00	
Probation service, ...	5,000 00	
District Police, ...	110,400 00	
Trustees Lyman and State Industrial Schools, ...	1,000 00	
General Superintendent of Prisons, . .	6,500 00	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	17,000 00	
Miscellaneous, ...	2,000 00	
		1,491,360 00
State House expenditures, ...		114,900 00
War Expenses.		
State and military aid, ...	$751,500 00	
Commissioners on State Aid, ...	11,700 00	
Commissioners on War Records, . .	10,000 00	
State Pension Agent, ...	6,700 00	
Postage, printing, etc., on account of State aid, ...	800 00	
		780,700 00
Military.		
Adjutant-General's bureau, ...	$23,400 00	
Quartermaster-General's bureau, . .	5,000 00	
Militia bounty, ...	146,800 00	
Militia transportation, ...	19,000 00	
Quartermaster's supplies, ...	13,000 00	
Armory rents, ...	37,500 00	
Militia camp ground, ...	1,000 00	
Military accounts, ...	4,000 00	
Repairs to uniforms, ...	9,000 00	
Care of armories, ...	25,000 00	
Care of U. S. S. "Minnesota,"	4,000 00	
Care of U. S. S. "Inca,"	800 00	
Janitors of armories, ...	7,000 00	
Militia rifle practice, ...	18,000 00	
Surgeon-General's bureau, etc., ...	6,200 00	
		319,700 00
Amount carried forward, ...		$5,835,994 67

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Amount brought forward,		$5,835,994 67
Interest,	$2,223,065 86	
Unpaid interest,	7,434 05	
Unpaid warrants,	33 34	
Unexpended appropriations, about	985,000 00	
Deficiencies, about	20,000 00	
		3,235,533 25

MISCELLANEOUS.

Escheated estates,	$4,000 00	
Annuities M. Johonnot,	200 00	
Construction of roads in Mashpee,	300 00	
Construction of roads in Truro,	500 00	
Agricultural Experiment Station,	10,000 00	
Massachusetts agricultural scholarships,	10,000 00	
Massachusetts Agricultural College,	18,000 00	
Commercial feed stuffs,	1,200 00	
Veterinary laboratory,	1,000 00	
Unclaimed dividends of insurance companies and savings banks,	3,000 00	
Expenses of State valuation,	3,000 00	
Removal of wrecks from tide-waters,	5,000 00	
Arrangement and preservation of the records in Secretary's department,	5,000 00	
Operating the Charles River valley system of sewerage,	49,049 00	
Operating north metropolitan system of sewerage,	96,500 00	
Operating Neponset River system of sewerage,	21,511 00	
Operating Quincy pumping station,	7,500 00	
Massachusetts State Firemen's Association,	10,000 00	
Massachusetts school fund,	100,000 00	
Adulteration of food and drugs,	11,500 00	
Protection of inland waters,	34,000 00	
Printing and distributing ballots, blanks, inspection of ballot boxes, etc.,	21,500 00	
Aid to small towns to provide school superintendents,	72,500 00	
Support of normal schools, revenue,	150,000 00	
Extraordinary expenses,	15,000 00	
Premium on purchases for the Massachusetts school fund,	25,000 00	
Aid to free public libraries,	5,500 00	
Commonwealth's portion of expense of sewerage at Waltham,	820 89	
Massachusetts Institute of Technology,	29,000 00	
Amounts carried forward,	$710,580 89	$9,071,527 92

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Amounts brought forward, . . .	$710,580 89	$9,071,527 92
Worcester Polytechnic Institute, . .	6,000 00	
Examination of teachers, ...	500 00	
Storage and care of gypsy moth property, .	2,000 00	
Compensation of inspectors of animals and provisions, ...	8,000 00	
Massachusetts Soldiers' Home, . . .	30,000 00	
Consolidation and arrangement of the Statutes, ...	10,000 00	
Regimental histories, ...	1,000 00	
Expressage on documents, ...	2,900 00	
State Hospital buildings, ...	25,000 00	
Massachusetts Revolutionary Records, .	3,000 00	
Annual statistics, ...	6,500 00	
Term reports, ...	2,000 00	
Miscellaneous, ...	20,000 00	
		827,480 89
		$9,899,008 81

Estimated Revenue.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

Corporation taxes, net, ...	$950,000 00
Corporation taxes due and unpaid, . .	234,909 67
Bank stock taxes, net, ...	375,000 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,425,000 00
Collateral legacy tax, ...	350,000 00
Insurance taxes and licenses, . . .	350,000 00
Excise tax on life insurance companies, .	200,000 00
Gas and Electric Light Commissioners' tax,	17,500 00
Gas inspection tax, ...	10,500 00
Railroad Commissioners' tax, . . .	36,700 00
Foreign railroad companies' tax, . .	26,000 00
Coal and mining companies' tax, . .	12,000 00
Hawkers' and peddlers' licenses, . .	18,000 00
Secretary's fees and commissions, . .	30,000 00
Fees from courts of insolvency, . . .	12,000 00
Income from Massachusetts Reformatory, .	6,500 00
Income from State Prison, ...	6,000 00
Income from State Hospital, Women's Prison and Reform Schools, . . .	5,000 00
Operating the Charles River valley system of sewerage, ...	49,049 00
Amount carried forward, . . .	$4,114,158 67

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Amount brought forward, ...	$4,114,158 67	
Operating north metropolitan system of sewerage, ...	96,500 00	
Operating the Neponset River system of sewerage, ...	21,511 00	
Operating Quincy pumping station, . .	7,500 00	
Care and maintenance of reservations, 1900,	85,000 00	
Care and maintenance of parkways, 1900, .	22,500 00	
Care of reservations, ...	137,500 00	
Care of parkways, ...	28,500 00	
Liquor licenses, ...	775,000 00	
Cities and towns for support of paupers, .	90,000 00	
Interest on armory loan, ...	43,800 00	
Interest on Fitchburg Railroad securities loan, ...	175,000 00	
Interest on metropolitan parks loan, 1900, .	276,250 00	
Interest on metropolitan parks loan, . .	283,525 00	
Interest on metropolitan sewerage loan, .	223,652 36	
Interest on metropolitan sewerage loan, Neponset, ...	27,475 00	
Interest on metropolitan water loan, . .	715,000 00	
Interest on deposits, ...	130,000 00	
State Prison industries, ...	270,000 00	
Massachusetts Reformatory industries, .	260,000 00	
Reformatory Prison for Women industries,	55,000 00	
State Farm industries, ...	10,000 00	
Miscellaneous, ...	40,000 00	
		$7,887,872 03
Cash on hand Jan. 1, 1901, ...		572,527 33
Total, ...		$8,460,399 36
Estimated expenses, ...	$9,899,008 81	
Estimated revenue, ...	8,460,399 36	
Total to be provided for by taxation, .		$1,438,609 45

From these figures it will be noticed that the cash on hand Jan. 1, 1901, is but $572,527.33, which is very much less than the amount that was carried over last year, and in fact for several years. It is accounted for in part owing to the failure to collect the assessment provided by law for expenses of parks in the metropolitan park district.

During the early part of last summer a commission was appointed to determine the proportion of assessment for interest, sinking fund requirements and maintenance for the park system, in accordance with chapter 419 of the Acts of

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1899. This commission held a large number of meetings, and finally made a report to the court. There were quite a number of cities and towns in the Commonwealth which appeared before the court and objected to the apportionment, but the judge before whom this apportionment was argued approved the findings of the commission; thereupon one town petitioned for a further hearing in the matter before the full bench of the supreme court. This matter was argued, as I understand, late in December, but no decision was reached.

In the estimates of the Auditor for the year 1900 was the sum of $406,250 for interest and maintenance on account of parks and boulevards. It was fully expected, and the law provided, that this amount should be assessed and collected; but for some unaccountable delay the Treasurer was unable to assess the amount, hence the cash on hand Jan. 1, 1901, was reduced by this amount. It is supposed that the court will render its decision during the present year, and, if the commission is sustained, the assessment of the metropolitan park district for the year 1901 will cover the two years, — that is to say, 1900 and 1901, — and in the Auditor's estimates of receipts for the present year will be found the assessments on the metropolitan park district for these two years.

Duties of the Auditor.

Among the other duties devolving upon the Auditor of Accounts are the following: —

Section 6 of chapter 16 of the Public Statutes says: "The Auditor shall annually, in the month of January, examine the books, accounts and vouchers of the Treasurer." The books, accounts and vouchers of the Treasurer were examined by the Auditor during the month of January, as is required by law, and found to be correct. The receipts, payments and bonds were found to conform to the records kept in the Auditor's department.

By chapter 279 of the Acts of 1894, section 9, the Auditor of the Commonwealth is a member of the State Aid Commission, and considerable time has been devoted during the past year to the consideration of State and military aid cases. And chapter 179 of the Acts of the year 1897 intrusts the

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Auditor with the duty, in connection with the Secretary of the Commonwealth and the Adjutant-General, of acting upon claims for unpaid bounties. A very large number of claims has been investigated during the past year by the commission, involving a great deal of labor and research, which has added very materially to the duties of the Auditor.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I. — Receipts and Payments

Receipts on Account of Revenue.

Detail			
	Cash on hand Jan. 1, 1900,	. . .	$1,753,793 29
1	State tax,	$1,500,000 00	
2	Corporation tax,	4,956,989 07	
3	Savings bank tax,	1,410,115 86	
4	National bank tax,	937,771 45	
5	Excise tax on life insurance companies,	219,395 72	
6	Massachusetts Hospital Life Insurance Company,	60,165 41	
7	Annual insurance companies' tax,	317,215 58	
8	Life insurance companies' tax,	26,858 47	
9	Insurance licenses,	60,125 97	
10	Special license insurance tax,	665 09	
11	Collateral legacy tax,	400,829 43	
12	Coal and mining companies' tax,	21,450 96	
13	Gas light companies' tax,	592 68	
14	Gas and Electric Light Commissioners' tax,	15,771 80	
15	Railroad Commissioners' tax,	34,909 11	
16	Foreign railroad companies' tax,	26,749 00	
17	Boston Elevated Railway Company's tax,	88,735 58	
18	Railroad reports,	2,880 00	
19	Liquor licenses,	805,191 17	
20	Interest on liquor licenses,	9 12	
21	Interest on deposits,	127,109 62	
22	Interest on corporation tax,	3,508 44	
23	Interest on collateral legacy tax,	6,460 49	
24	Interest on annual insurance companies' tax,	98	
25	Interest on State tax,	80 32	
26	Interest on savings bank tax,	7 00	
27	Interest on abolition grade crossings loan,	57,899 51	
28	Interest on armory loan,	43,800 00	
29	Interest on Fitchburg Railroad securities loan,	175,000 00	
30	Interest on Massachusetts war loan,	321 67	
31	Interest on metropolitan sewerage loan,	235,683 42	
32	Interest on metropolitan sewerage loan, Neponset valley,	7,791 16	
33	Interest on metropolitan water loan,	686,890 00	
34	Interest on metropolitan parks loan,	1,245 33	
35	Interest on metropolitan parks loan, series two,	5,898 75	
36	Interest on State highway loan,	5,100 00	
37	Interest on Massachusetts Hospital for Epileptics loan,	11	
38	State Prison industries,	257,829 12	
39	Income State Prison,	6,940 43	
40	Massachusetts Reformatory industries,	252,873 70	
41	Income Massachusetts Reformatory,	6,095 22	
42	Reformatory Prison for Women industries,	51,716 98	
43	Income Reformatory Prison for Women,	1,636 32	
44	Income State Hospital,	1,796 92	
45	State Farm industries,	4,853 13	
46	Income State Farm,	1,053 01	
47	Income Lyman School for Boys,	445 22	
48	Income State Industrial School,	711 29	
49	Income State Board of Charity,	120,812 54	
50	Foreign corporation fees,	6,560 00	
51	Fees for liquor certificates to druggists,	1,266 00	
52	Fees from courts of insolvency,	15,119 93	
53	Fees from Inspector of Gas Meters,	5,526 69	
54	Fees from clerk of supreme judicial court,	553 50	
55	Fees for commissions,	9,750 00	
	Amounts carried forward,	$2,988,758 27	$1,753,793 29

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on Account of Revenue.

Payments on Account of Revenue.

Legislative department,	$346,189 08
Executive department,	30,673 50
Secretary's department,	37,720 58
Treasurer's department,	35,011 90
Auditor's department,	18,216 17
Attorney-General's department,	32,355 88
State House expenses,	104,526 59
Commonwealth building expenses,	2,848 84
State printing,	140,355 40
Judiciary,	363,799 95
Tax Commissioner's department,	31,816 00
Commissioners of Savings Banks,	16,656 09
Insurance Commissioner,	40,865 80
Harbor and Land Commissioners,	25,375 56
Railroad Commissioners,	35,570 53
Civil Service Commission,	24,268 62
Gas and Electric Light Commissioners,	15,829 58
Controller of County Accounts,	7,969 15
Bureau of Statistics of Labor,	31,340 87
Commissioner of Public Records,	4,305 57
State Board of Arbitration,	8,198 52
Commissioners of Nautical Training School,	71,820 46
Commissioners on Topographical Survey and Map of Massachusetts,	21,515 96
Commissioners on Inland Fisheries and Game,	19,179 62
Cattle Commissioners,	62,175 75
Ballot Law Commission,	3,055 63
State Highway Commission,	26,125 42
Publication of Province laws,	2,717 83
Old Colony Commission,	391 23
Commission on Uniformity of Legislation,	155 01
Standard record ink,	255 39
Exchange and distribution of documents,	2,067 69
Records, files, papers, etc., Secretary's department,	3,209 61
Assayer and Inspector of Liquors,	1,200 00
Inspectors of Gas Meters,	6,808 82
Board of Registration in Pharmacy,	5,447 06
State Fire Marshal,	34,803 13
State Board of Health,	62,133 50
Agricultural,	86,708 23
Educational expenses,	396,048 70
State library,	17,304 72
Charitable department,	971,723 70
State Board of Charity,	80,378 08
State Board of Insanity,	23,752 30
Military department,	336,806 27
Expenses resulting from the wars,	866,767 31
Reformatory and correctional,	1,388,065 72
Public buildings,	365,867 96
Baring Brothers & Co.,	3,224 05
Boston, Hartford & Erie Railroad loan sinking fund,	3,621,953 45
Harbor improvement loan sinking fund,	5,250 24
Massachusetts war loan sinking fund,	21,922 48
Prison and hospital loan sinking fund,	8,171 28
State House loans sinking fund,	322,842 96
Metropolitan parks loan sinking fund,	18,081 31
Massachusetts school fund,	100,000 00
Boston Elevated Railway Company's tax,	88,735 58
Street railway tax,	79,014 50
Liquor licenses,	344 29
Amount carried forward,	$10,479,919 42

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Statement I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Continued.*

Detail			
	Amounts brought forward,	$2,988,758 27	$1,753,793 29
56	Fees from Attorney-General,	898 91	
57	Fees from Reporter of Decisions,	85 45	
58	Fees, miscellaneous,	2,593 09	
59	Corporation fees,	25,774 45	
60	Fees from District Police,	1 60	
61	Fees from State inspection of boilers,	11,686 00	
62	Commissioner of corporation fees,	1,731 50	
63	Hawkers' and peddlers' licenses,	19,144 50	
64	Limited partnerships,	76 00	
65	Sale of books,	1,790 75	
66	Sale of Massachusetts Atlas sheets,	226 14	
67	Sale of Bradford Manuscript,	1,108 00	
68	Quartermasters' supplies,	299 15	
69	State insane paupers,	7 43	
70	Burial of State paupers,	3 00	
71	Temporary aid to State paupers,	61 75	
72	Support and transportation of pauper infants,	8 18	
73	Indigent and neglected children,	8 76	
74	Sale of old furniture,	2,068 66	
75	Rent of great ponds,	28 00	
76	Escheated estates,	808 10	
77	Penalties from gas and electric light companies,	25 00	
78	Penalties for illegal sale of dairy products,	210 00	
79	Penalties for infringement of fish laws,	994 97	
80	Penalties for illegal insurance,	800 00	
81	Penalties for failure to make returns to State Board of Charity,	119 00	
82	Penalties for pollution of sources of water supply,	10 00	
83	Dividends from insolvent corporations,	1,099 55	
84	Cattle Commissioners' expenses,	962 38	
85	Forfeiture of contract,	250 00	
86	Bureau of Statistics of Labor, clerks and expenses,	697 99	
87	Commissioners of Nautical Training School,	508 52	
88	Commissioners on Topographical Survey and Map of Massachusetts,	95 04	
89	Extermination of the gypsy moth,	319 15	
90	Improvement of Sudbury meadows,	1,000 00	
91	Expenses on account of Province Lands,	65 41	
92	Massachusetts State Firemen's Association,	2 87	
93	Care and custody of trust deposits,	1,807 39	
94	Charles River system of sewage disposal maintenance,	49,000 00	
95	North metropolitan system of sewage disposal maintenance,	95,000 00	
96	Neponset system of sewage disposal maintenance,	25,000 00	
97	Endowment of colleges for the benefit of agriculture and the mechanic arts,	25,000 00	
98	Massachusetts Soldiers' Home,	30,632 79	
99	Boston, Hartford & Erie Railroad loan,	3,621,953 45	
100	Temporary loans,	3,300,000 00	
			20,212,721 20
	Amount carried forward,		$21,966,514 49

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on Account of Revenue.

Payments on Account of Revenue — *Concluded.*

Amount brought forward,	$18,050,089 35	
New England Industrial School for Deaf Mutes,	2,000 00	
Expenses in connection with Fairhaven bridge,	125 26	
Expenses steamer "Lexington,"	8,291 01	
Expenses State Primary School,	14 60	
Monument on Antietam battlefield,	430 00	
Monument on Dorchester Heights,	24,061 00	
Portraits of Governors,	8,000 00	
Portraits of Presidents of the Senate,	10 00	
Railroad Commissioners' tax,	30 75	
Convention of Farmers' National Congress,	415 94	
Apparatus for examination of engineers,	489 75	
Investigation of Sudbury and Concord rivers,	29 50	
Temporary loans,	3,300,000 00	
		$21,393,987 16
Cash on hand Jan. 1, 1901,	. . .	572,527 33
		$21,966,514 49

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1899 AND 1900.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1899 AND 1900.

[Particulars of 1900 in Detailed Statement No. 3.]

Detail		1899.	1900.
1	State tax,	$1,500,000 00	$1,500,000 00
2	Corporation tax,	5,208,955 68	4,883,017 16
3	Savings bank tax,	1,329,375 83	1,410,115 86
4	National bank tax,	915,168 38	932,410 57
5	Excise tax on life insurance companies,	203,511 18	219,395 72
6	Massachusetts Hospital Life Insurance Company,	58,485 62	60,165 41
7	Annual insurance companies' tax,	292,066 35	316,989 02
8	Life insurance companies' tax,	22,680 47	26,858 47
9	Insurance licenses,	50,219 53	60,125 97
10	Special license insurance tax,	626 53	665 09
11	Collateral legacy tax,	478,809 77	400,829 43
12	Coal and mining companies' tax,	15,306 93	19,380 30
13	Gas light companies' tax,	4,077 86	575 54
14	Gas and Electric Light Commissioners' tax,	15,773 08	15,732 96
15	Railroad Commissioners' tax,	31,827 02	34,878 36
16	Foreign railroad companies' tax,	26,749 00	26,749 00
17	Boston Elevated Railway Company's tax,	84,625 11	88,735 58
18	Railroad reports,	2,840 00	2,880 00
19	Liquor licenses,	731,157 00	798,638 67
20	Interest on liquor licenses,	12 58	9 12
21	Interest on deposits,	173,588 79	109,025 51
22	Interest on corporation tax,	2,667 80	3,508 44
23	Interest on collateral legacy tax,	6,103 50	6,460 49
24	Interest on annual insurance companies' tax,	–	98
25	Interest on State tax,	–	80 32
26	Interest on savings banks tax,	–	7 00
27	Interest on abolition grade crossings loan,	67,265 91	57,899 51
28	Interest on armory loan,	43,800 00	43,800 00
29	Interest on Fitchburg Railroad securities loan,	175,000 00	175,000 00
30	Interest on Massachusetts war loan,	829 58	321 67

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1899 AND 1900.

REVENUE BELONGING TO 1899 AND 1900 — *Continued.*

Detail		1899.	1900.
31	Interest on metropolitan sewerage loan,	$237,649 31	$235,683 42
32	Interest on metropolitan sewerage loan, Neponset valley,	31,598 75	7,791 16
33	Interest on metropolitan water loan,	595,297 50	686,890 00
34	Interest on metropolitan parks loan,	199,500 00	1,245 33
35	Interest on metropolitan parks loan, series two,	54,672 32	5,898 75
36	Interest on State highway loan,	2,700 00	5,100 00
37	Interest on Massachusetts Hospital for Epileptics loan,	361 25	11
38	State Prison industries,	287,681 07	257,829 12
39	Income State Prison,	7,000 93	6,940 43
40	Massachusetts Reformatory industries,	286,070 33	252,873 70
41	Income Massachusetts Reformatory,	7,177 58	6,095 22
42	Reformatory Prison for Women industries,	58,600 59	51,716 98
43	Income Reformatory Prison for Women,	2,009 57	1,636 32
44	Income State Hospital,	1,330 03	1,796 92
45	State Farm industries,	4,196 31	4,853 13
46	Income State Farm,	810 39	1,053 01
47	Income Lyman School for Boys,	437 65	445 22
48	Income State Industrial School,	360 18	711 29
49	Income State Board of Charity,	107,655 59	120,812 54
50	Foreign corporation fees,	6,945 00	6,560 00
51	Fees from liquor certificates to druggists,	1,087 00	1,266 00
52	Fees from courts of insolvency,	13,880 89	11,848 69
53	Fees from Inspector of Gas Meters,	–	5,526 69
54	Fees from clerk of supreme judicial court,	373 00	553 50
55	Fees for commissions,	9,915 00	9,750 00
56	Fees from Attorney-General,	798 69	898 91
57	Fees from Reporter of Decisions,	82 03	85 45
58	Fees, miscellaneous,	2,795 65	2,593 09
59	Corporation fees,	24,160 25	25,774 45
60	Fees from District Police,	16 00	1 60
61	Fees from State inspection of boilers,	13,141 02	11,686 00
62	Commissioner of Corporation fees,	1,355 50	1,731 50
63	Hawkers' and peddlers' licenses,	20,412 00	19,144 50
64	Limited partnerships,	38 00	76 00
65	Sale of books,	2,345 97	1,790 75
66	Sale of Massachusetts atlas sheets,	192 11	226 14
67	Sale of Bradford's History,	2,958 00	1,108 00

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STATEMENT II.—REVENUE PROPERLY BELONGING TO 1899 AND 1900.

REVENUE BELONGING TO 1899 AND 1900 — *Continued.*

Detail		1899.	1900.
68	Quartermaster's supplies,	$733 60	$299 15
69	State insane paupers,	22 29	7 43
70	Burial of State paupers,	-	3 00
71	Temporary aid to State paupers,	-	61 75
72	Support and transportation of pauper infants,	70 57	8 18
73	Indigent and neglected children,	201 01	8 76
74	Sale of old furniture,	-	2,068 66
75	Rent of great ponds,	25 00	28 00
76	Escheated estates,	2,963 94	808 10
77	Penalties from gas and electric light companies,	5 00	25 00
78	Penalties for illegal sale of dairy products,	491 35	210 00
79	Penalties for infringement of fish laws,	760 73	994 97
80	Penalties for illegal insurance,	-	800 00
81	Penalties for failure to make returns to State Board of Charity,	268 00	119 00
82	Penalties for pollution of sources of water supply,	-	10 00
83	Dividends from insolvent corporations,	131 22	1,099 55
84	Cattle Commissioners' expenses,	600 97	962 38
85	Forfeiture of contract,	-	250 00
86	Bureau of Labor, clerks and expenses,	625 90	697 99
87	Commissioners of Nautical Training School,	8 84	508 52
88	Commissioners on Topographical Survey and Map of Massachusetts,	-	95 04
89	Commissioners on the Extermination of the Gypsy Moth,	35 45	319 15
90	Improvement of Sudbury meadows,	999 98	1,000 00
91	Expenses on account of Province Lands in Provincetown,	107 66	65 41
92	Massachusetts State Firemen's Association,	1 38	2 87
93	Care and custody of trust deposits,	1,792 81	1,807 39
94	Charles River system sewage disposal, maintenance,	47,376 00	49,000 00
95	North metropolitan system sewage disposal, maintenance,	97,974 69	95,000 00
96	Neponset system sewage disposal, maintenance,	21,598 00	25,000 00
	Surgeon-General's contingent,	700 00	-
	State exhibit of drawing in public schools,	55 00	-
	State Board of Charity, transportation of paupers,	107 69	-

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1899 AND 1900.

REVENUE BELONGING TO 1899 AND 1900 — *Concluded.*

	1899.	1900.
Removal of wrecks,	$30 00	-
Conscience fund,	15 00	-
North Adams Normal School buildings,	12,500 00	-
Fitchburg Normal School buildings,	20,000 00	-
Commissioner of Public Records,	9 48	-
Board of Registration in Pharmacy,	3 33	-
State Fire Marshal's expenses,	8 99	-
Repairs, improvements and furniture,	246 21	-
Treasurer's incidentals,	2,036 20	-
Extraordinary expenses,	7 62	-
House stationery,	1 00	-
Premium on exchange,	1,162 50	-
	$13,640,806 37	$13,125,510 37

In the preparation of the foregoing statement, the revenue collected in 1900 which belongs to 1899 is credited to the latter year.

All sums of money paid from the revenue to the several funds, and many entries in Statement No. I., which are necessary for an accurate system of book-keeping, but which are temporary and disappear in a statement of actual results, are omitted.

The following items are of the classes named, and if they are added to the revenue of 1900, in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Boston, Hartford & Erie Railroad loan,	$3,621,953 45
Temporary loans,	3,300,000 00
Massachusetts Soldiers' Home, from United States,	30,632 79
Revenue of previous years,	109,624 59
Endowment of colleges for the benefit of agriculture and mechanic arts,	25,000 00
	$7,087,210 83
Add footing of Statement II.,	13,125,510 37
Total as in Statement I.,	$20,212,721 20

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STATEMENT No. III.

DETAILS No. 1.

STATE TAX FOR 1900.

[Acts 1900, chap. 441.]

Received from the following-named cities and towns: —

Abington,	$1,335 00	Blackstone,	$1,485 00
Acton,	870 00	Blandford,	255 00
Acushnet,	360 00	Bolton,	270 00
Adams,	2,610 00	Boston,	536,670 00
Agawam,	765 00	Bourne,	1,155 00
Alford,	105 00	Boxborough,	120 00
Amesbury,	3,015 00	Boxford,	510 00
Amherst,	1,755 00	Boylston,	300 00
Andover,	2,820 00	Braintree,	2,610 00
Arlington,	4,635 00	Brewster,	315 00
Ashburnham,	570 00	Bridgewater,	1,410 00
Ashby,	285 00	Brimfield,	240 00
Ashfield,	285 00	Brockton,	14,250 00
Ashland,	645 00	Brookfield,	840 00
Athol,	2,295 00	Brookline,	36,360 00
Attleborough,	3,135 00	Buckland,	345 00
Auburn,	330 00	Burlington,	270 00
Avon,	465 00	Cambridge,	48,195 00
Ayer,	765 00	Canton,	2,430 00
Barnstable,	2,235 00	Carlisle,	180 00
Barre,	825 00	Carver,	480 00
Becket,	255 00	Charlemont,	210 00
Bedford,	555 00	Charlton,	540 00
Belchertown,	510 00	Chatham,	525 00
Bellingham,	420 00	Chelmsford,	1,305 00
Belmont,	2,445 00	Chelsea,	12,765 00
Berkley,	255 00	Cheshire,	405 00
Berlin,	270 00	Chester,	375 00
Bernardston,	255 00	Chesterfield,	165 00
Beverly,	8,115 00	Chicopee,	5,370 00
Billerica,	1,170 00	Chilmark,	120 00

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STATE TAX — *Continued.*

Clarksburg,	$150 00
Clinton,	3,975 00
Cohasset,	3,105 00
Colrain,	360 00
Concord,	2,385 00
Conway,	390 00
Cottage City,	840 00
Cummington,	165 00
Dalton,	1,620 00
Dana,	180 00
Danvers,	2,820 00
Dartmouth,	1,485 00
Dedham,	4,455 00
Deerfield,	735 00
Dennis,	750 00
Dighton,	480 00
Douglas,	600 00
Dover,	555 00
Dracut,	1,080 00
Dudley,	615 00
Dunstable,	165 00
Duxbury,	900 00
East Bridgewater,	885 00
East Longmeadow,	375 00
Eastham,	180 00
Easthampton,	1,605 00
Easton,	2,730 00
Edgartown,	405 00
Egremont,	255 00
Enfield,	450 00
Erving,	240 00
Essex,	615 00
Everett,	8,130 00
Fairhaven,	1,335 00
Fall River,	38,730 00
Falmouth,	3,795 00
Fitchburg,	12,510 00
Florida,	90 00
Foxborough,	1,080 00
Framingham,	5,130 00
Franklin,	1,725 00
Freetown,	495 00
Gardner,	2,895 00
Gay Head,	$15 00
Georgetown,	600 00
Gill,	270 00
Gloucester,	8,895 00
Goshen,	75 00
Gosnold,	120 00
Grafton,	1,395 00
Granby,	255 00
Granville,	210 00
Great Barrington,	2,085 00
Greenfield,	3,390 00
Greenwich,	150 00
Groton,	1,590 00
Groveland,	570 00
Hadley,	555 00
Halifax,	150 00
Hamilton,	975 00
Hampden,	225 00
Hancock,	180 00
Hanover,	795 00
Hanson,	390 00
Hardwick,	885 00
Harvard,	555 00
Harwich,	690 00
Hatfield,	585 00
Haverhill,	14,085 00
Hawley,	90 00
Heath,	90 00
Hingham,	2,460 00
Hinsdale,	390 00
Holbrook,	780 00
Holden,	675 00
Holland,	45 00
Holliston,	915 00
Holyoke,	18,285 00
Hopedale,	1,965 00
Hopkinton,	1,050 00
Hubbardston,	375 00
Hudson,	1,785 00
Hull,	1,860 00
Huntington,	285 00
Hyde Park,	5,130 00
Ipswich,	1,725 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Kingston,	$900 00	Milton,	$10,890 00
Lakeville,	300 00	Monroe,	90 00
Lancaster,	1,680 00	Monson,	1,095 00
Lanesborough,	255 00	Montague,	2,100 00
Lawrence,	20,205 00	Monterey,	135 00
Lee,	1,020 00	Montgomery,	75 00
Leicester,	1,365 00	Mount Washington,	45 00
Lenox,	1,920 00	Nahant,	3,180 00
Leominster,	3,705 00	Nantucket,	1,755 00
Leverett,	165 00	Natick,	3,330 00
Lexington,	2,595 00	Needham,	1,785 00
Leyden,	165 00	New Ashford,	30 00
Lincoln,	1,020 00	New Bedford,	31,905 00
Littleton,	495 00	New Braintree,	225 00
Longmeadow,	420 00	New Marlborough,	300 00
Lowell,	39,720 00	New Salem,	165 00
Ludlow,	720 00	Newbury,	600 00
Lunenburg,	420 00	Newburyport,	5,760 00
Lynn,	28,095 00	Newton,	29,775 00
Lynnfield,	345 00	Norfolk,	285 00
Malden,	15,690 00	North Adams,	5,205 00
Manchester,	4,260 00	North Andover,	1,920 00
Mansfield,	1,065 00	North Attleborough,	2,205 00
Marblehead,	3,195 00	North Brookfield,	1,170 00
Marion,	540 00	North Reading,	285 00
Marlborough,	5,100 00	Northampton,	6,495 00
Marshfield,	780 00	Northborough,	720 00
Mashpee,	105 00	Northbridge,	2,250 00
Mattapoisett,	870 00	Northfield,	570 00
Maynard,	1,200 00	Norton,	480 00
Medfield,	795 00	Norwell,	570 00
Medford,	10,020 00	Norwood,	2,040 00
Medway,	795 00	Oakham,	180 00
Melrose,	6,645 00	Orange,	1,965 00
Mendon,	315 00	Orleans,	375 00
Merrimac,	735 00	Otis,	120 00
Methuen,	2,190 00	Oxford,	780 00
Middleborough,	2,310 00	Palmer,	1,620 00
Middlefield,	135 00	Paxton,	165 00
Middleton,	300 00	Peabody,	4,380 00
Milford,	3,165 00	Pelham,	105 00
Millbury,	1,290 00	Pembroke,	360 00
Millis,	390 00	Pepperell,	1,200 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Peru,	$60 00	Southampton,	$270 00
Petersham,	360 00	Southborough,	990 00
Phillipston,	150 00	Southbridge,	2,385 00
Pittsfield,	8,415 00	Southwick,	300 00
Plainfield,	90 00	Spencer,	2,325 00
Plymouth,	3,945 00	Springfield,	37,065 00
Plympton,	180 00	Sterling,	480 00
Prescott,	90 00	Stockbridge,	1,830 00
Princeton,	480 00	Stoneham,	2,670 00
Provincetown,	1,140 00	Stoughton,	1,710 00
Quincy,	10,005 00	Stow,	375 00
Randolph,	1,260 00	Sturbridge,	510 00
Raynham,	480 00	Sudbury,	630 00
Reading,	2,280 00	Sunderland,	240 00
Rehoboth,	405 00	Sutton,	735 00
Revere,	4,935 00	Swampscott,	3,180 00
Richmond,	180 00	Swansea,	555 00
Rochester,	285 00	Taunton,	11,745 00
Rockland,	1,725 00	Templeton,	810 00
Rockport,	1,545 00	Tewksbury,	885 00
Rowe,	120 00	Tisbury,	510 00
Rowley,	390 00	Tolland,	75 00
Royalston,	300 00	Topsfield,	435 00
Russell,	255 00	Townsend,	645 00
Rutland,	315 00	Truro,	195 00
Salem,	16,005 00	Tyngsborough,	225 00
Salisbury,	375 00	Tyringham,	120 00
Sandisfield,	195 00	Upton,	600 00
Sandwich,	540 00	Uxbridge,	1,275 00
Saugus,	1,830 00	Wakefield,	3,960 00
Savoy,	90 00	Wales,	165 00
Scituate,	1,305 00	Walpole,	1,305 00
Seekonk,	495 00	Waltham,	10,320 00
Sharon,	1,005 00	Ware,	2,430 00
Sheffield,	495 00	Wareham,	1,245 00
Shelburne,	510 00	Warren,	1,380 00
Sherborn,	435 00	Warwick,	195 00
Shirley,	435 00	Washington,	120 00
Shrewsbury,	585 00	Watertown,	5,295 00
Shutesbury,	90 00	Wayland,	900 00
Somerset,	615 00	Webster,	2,235 00
Somerville,	27,075 00	Wellesley,	4,095 00
South Hadley,	1,320 00	Wellfleet,	420 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

STATE TAX — *Concluded.*

Wendell,	$135 00	Weymouth,	$3,915 00
Wenham,	435 00	Whately,	270 00
West Boylston,	705 00	Whitman,	2,070 00
West Bridgewater,	570 00	Wilbraham,	450 00
West Brookfield,	450 00	Williamsburg,	510 00
West Newbury,	510 00	Williamstown,	1,530 00
West Springfield,	2,655 00	Wilmington,	555 00
West Stockbridge,	270 00	Winchendon,	1,395 00
West Tisbury,	225 00	Winchester,	4,095 00
Westborough,	1,665 00	Windsor,	105 00
Westfield,	4,590 00	Winthrop,	3,135 00
Westford,	795 00	Woburn,	5,700 00
Westhampton,	135 00	Worcester,	56,505 00
Westminster,	405 00	Worthington,	180 00
Weston,	2,160 00	Wrentham,	840 00
Westport,	915 00	Yarmouth,	960 00
Westwood,	570 00		

Total amount of State tax, ... $1,500,000 00

Total amount received on account of State tax for 1900, ... $1,500,000 00

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon valuation of corporate stock over and above municipal taxation for real estate and machinery. Rate, $16.14. Pub. Stat., chap. 13.]

Received from the following-named corporations: —

A. A. Mills Company,	$705 96
A. B. Cutter Company,	98 45
A. B. Noyes & Company Corporation,	67 78
A. Burlingame Company,	112 98
A. C. Dutton Lumber Company,	413 18
A. C. Thompson Company,	168 66
A. Fales & Sons Company,	154 94
A. F. Bemis Hat Company,	363 15
A. G. Moore Company,	8 07
A. Jus Johnson Company,	217 89
A. L. Blackmer Company, Incorporated,	298 59
A. L. Lewis Company,	112 98
A. L. Ober Company,	79 08

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

A. McArthur Company,	$1,049 10	
A. M. McPhail Piano Company,	1,065 24	
A. O. Speare Company,	184 80	
A. S. Lowell Company,	423 67	
A. Storrs & Bement Company,	484 20	
A. Stowell & Co., Incorporated,	3,550 80	
A. T. Fairbanks Confectionery Company,	30 02	
A. T. Stearns Lumber Company,	3,086 77	
A. W. Strauss Paint and Varnish Company,	161 40	
Aaron F. Smith Company,	1,049 10	
Acushnet Co-operative Association,	96 43	
Acushnet Mills Corporation,	4,431 23	
Adams Brothers Manufacturing Company,	447 07	
Adams Gaslight Company,	267 92	
Advertiser Newspaper Company,	209 82	
Ætna Knitting Company,	34 29	
Ætna Mills,	774 72	
Agawam Company,	672 23	
Agawam Paper Company,	172 69	
Albert & J. M. Anderson Manufacturing Company,	815 07	
Algonquin Printing Company,	3,633 11	
Allen & Endicott Building Company, The,	175 92	
Allen-Higgins Company,	11 29	
Allen Lane Company,	1,614 00	
Almy, Bigelow & Washburn, Incorporated,	3,118 24	
American Camphor Refining Company,	403 50	
American Car Sprinkler Company,	143 64	
American Cigar Company,	351 85	
American Collection Agency,	16 14	
American Company,	121 05	
American Dry Plate Company, The,	98 45	
American Insurance Company,	5,390 76	
American Loan and Trust Company,	22,596 00	
American Mica Company,	467 17	
American Net and Twine Company,	587 49	
American Optical Company,	11,314 14	
American Pad and Paper Company, The,	531 00	
American Powder Mills, The,	2,175 04	
American Press Association of Massachusetts,	129 12	
American Printing Company, The,	11,890 33	
American Rubber Company,	12,156 64	
American Stave and Cooperage Company,	340 55	
American Steam Gauge Company,	476 13	
American Telephone and Telegraph Company of Massachusetts,	161 40	
American Tool and Machine Company,	618 16	
American Tube Works,	4,720 95	
American Waltham Watch Company,	49,530 43	
American Watch Tool Company,	350 23	
Amesbury & Hampton Street Railway Company,	807 00	

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Amesbury Electric Light, Heat and Power Company,	$328 69
Ames Plow Company,	2,017 50
Ames Sword Company,	80 70
Amherst & Sunderland Street Railway Company,	112 98
Amherst Gas Company, The,	304 23
Amherst Water Company,	867 52
Andover Press, Limited,	8 07
Angier Chemical Company, The,	161 40
Anthony Bates Machine Company,	43 98
Apsley Rubber Company,	2,061 88
Archibald Wheel Company,	1,202 43
Arlington Co-operative Association, The,	3,100 17
Arlington Mills,	3,861 89
Arms Manufacturing Company, The,	430 93
Armstrong Transfer Express Company,	965 17
Arnold Print Works,	17,474 45
Arnold-Roberts Company,	185 61
Arthur C. Harvey Company, The,	968 40
Arthur Treat Company,	159 78
Ashfield Co-operative Creamery Association,	19 36
Ashland Leatherboard Company,	80 70
Associated Dealers Credit Bureau,	16 14
Athol & Orange Street Railway Company,	1,036 02
Athol Machine Company, The,	22 59
Athol Water Company,	91 59
Atlantic Glue Company,	605 25
Atlantic Halibut Company,	668 19
Atlantic Lumber Company, The,	847 35
Atlantic Telegraph Company of Massachusetts,	80 70
Atlantic Works,	493 88
Atlas Chemical Company,	92 00
Attleborough Branch Railroad Company,	3,550 39
Austro-Peninsular Company,	48 42
Automatic Machine Company,	160 48
Automatic Telephone Company of New Bedford,	645 60
Automotous Boat Company,	38 73
Auxiliary Fire Alarm Company of Boston,	161 40
Ayer Tanning Company,	423 67
B. A. Corbin & Son Company,	1,129 80
B. D. Rising Paper Company,	1,004 71
B. F. Sturtevant Company,	9,909 96
B. H. Woodsum Company,	19 36
B. M. C. Durfee Safe Deposit and Trust Company,	7,424 40
Babcock Varnish Company, The,	532 62
Bailey-Weston Company,	161 40
Baker-Hunnewell Company,	311 50
Baker Lead Manufacturing Company,	673 03
Baker Lumber Company,	274 38

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CORPORATION TAX — *Continued.*

Baker-Rumney Painting Company,	$96 84
Balch Brothers Company,	1,513 12
Baldwinsville Toy and Turning Company,	87 15
Ball Bearing Company,	161 40
Bancroft Mills,	81 91
Banker and Tradesman Company,	80 70
Barker Lumber Company,	272 76
Barlow Manufacturing Company,	141 22
Barnard Brothers Company,	112 98
Barnard Sumner & Putnam Company,	4,842 00
Barre Water Company,	269 13
Batchelder & Lincoln Company,	5,782 15
Bates Brothers & Co.,	960 33
Bay State Belting Company,	1,029 73
Bay State Bottling Company,	64 56
Bay State Coal Company,	184 00
Bay State Construction Company,	25 82
Bay State Co-operative Creamery Association,	25 01
Bay State Cordage Company,	224 34
Bay State Corset Company,	677 88
Bay State Gas Company,	23,304 54
Bay State Hardware Company,	423 67
Bay State Metal Wheel Company,	543 91
Bay State Rubber Company,	80 70
Bay State Shoe and Leather Company,	669 81
Bay State Trust Company,	5,487 60
Beach Soap Company,	618 16
Beacon Publishing Company, The,	121 05
Beacon Trust Company,	958 55
Beattie Zinc Works Company,	149 29
Belcher & Taylor Agricultural Tool Company,	822 65
Belchertown Co-operative Creamery Association,	29 05
Belchertown Shoe Manufacturing Company,	51 64
Belisle Printing and Publishing Company,	48 42
Belmont Coal Company,	96 84
Belmont Spring Water Company,	138 80
Belvidere Woollen Manufacturing Company,	2,538 82
Bemis & Call Hardware and Tool Company,	916 75
Bennett's Information Bureau,	32 28
Berkshire Cotton Manufacturing Company,	3,010 11
Berkshire Glass Sand Company,	99 42
Berkshire Loan and Trust Company,	2,017 50
Berkshire Manufacturing Company, Pittsfield,	739 21
Berkshire Mill Supply Company,	96 84
Berkshire Railroad Company,	14,526 00
Berkshire Tack Company,	12 91
Berkshire Typewriter Paper Company,	145 26
Berkshire Water Company,	254 20

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Best Baking Company,	$25 82
Beverly Co-operative Association,	103 29
Beverly Gas and Electric Company,	386 55
Bigelow & Dowse Company,	2,421 00
Bigelow Carpet Company,	25,467 46
Blackstone Valley Co-operative Creamery Company,	16 14
Blair Manufacturing Company,	363 15
Blanchard Brothers Granite Company,	69 40
Blanchard Machine Company,	137 19
Blue Hill Granite Company,	222 48
Blue Hill Street Railway Company,	547 14
Bon Marché Dry Goods Company,	1,049 10
Border City Manufacturing Company,	4,695 93
Boston & Albany Railroad Company,	452,849 84
Boston & Bangor Steamship Company,	2,889 86
Boston & Chelsea Railroad Company,	2,538 82
Boston & Gloucester Steamboat Company,	2,017 50
Boston & Lowell Railroad Corporation,	123,701 51
Boston & Maine Railroad,	90,248 32
Boston & Philadephia Steamship Company,	11,742 97
Boston & Revere Electric Street Railway Company,	629 46
Boston Asphalt Company,	371 22
Boston Base Ball Association,	62 94
Boston Beer Company,	1,830 27
Boston Belting Company,	27,935 11
Boston Blower Company, The,	93 61
Boston Can Company,	179 15
Boston Coal Company,	242 10
Boston Co-operative Flower Growers' Association,	24 21
Boston Counter Company,	718 23
Boston Dry Goods Company,	4,842 00
Boston Duck Company,	1,089 25
Boston Electric Company (on account),	730 17
Boston Electric Light Company,	16,658 09
Boston Elevated Railway Company,	206,858 31
Boston Excursion Steamship Company,	9 03
Boston Feather Duster Company,	258 24
Boston Forge Company,	342 16
Boston Fresh Tripe Company,	156 55
Boston Gas Light Company,	2,353 21
Boston Herald Company, The,	11,782 20
Boston Hide and Skin Company,	677 88
Boston Ice Cream Company,	161 40
Boston Insurance Company,	11,200 35
Boston Lead Manufacturing Company,	1,644 66
Boston Oregon Mast Company,	484 20
Boston Packing and Provision Company,	2,014 27
Boston Paper Mills Company,	48 42
Boston Parcel Delivery Company,	807 00
Boston Pier on Long Wharf, Proprietors of,	2,136 93

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Boston Plate and Window Glass Company,	$4,727 40
Boston Pneumatic Transit Company,	605 25
Boston Printing Company,	80 70
Boston, Revere Beach & Lynn Railroad Company,	4,255 31
Boston Rubber Shoe Company,	63,034 36
Boston Safe Deposit and Trust Company,	34,115 14
Boston School Supply Company,	201 75
Boston Spar Company, The,	121 05
Boston Storage Warehouse Company,	613 32
Boston Straw Board Company,	726 30
Boston Terminal Company,	8,070 00
Boston Times Company,	58 10
Boston Tow-boat Company,	18,491 59
Boston Trading and Export Company, The,	112 98
Boston Transfer Company, The,	242 10
Boston Transit Company,	1,614 00
Boston Varnish Company,	482 58
Boston Waist Company,	161 40
Boston Wharf Company,	2,569 48
Boston Whiting Company,	29 05
Bourne Mills,	393 81
Bowden Felting Mills Company,	201 58
Bowenville Coal Company,	48 42
Bowker Fertilizer Company,	12,461 29
Boylston Market Association,	1,129 80
Boynton's Prescription Pharmacy Company,	57 13
Bradford Joint Company,	217 89
Bradley & Sayward Shoe Company,	1,154 01
Bradley Fertilizer Company,	1,016 98
Bradt & Woods Company, The,	282 45
Brant Rock Water Company,	16 94
Brennan Boot and Shoe Company,	96 84
Briggs & Allyn Manufacturing Company,	80 70
Brigham Company,	423 67
Bristol County Street Railway Company,	871 56
Broadway Iron Foundry Company,	290 52
Brockton & Eureka Box Toe Company,	46 80
Brockton & Plymouth Street Railway Company,	1,129 80
Brockton Co-operative Boot and Shoe Company, The,	180 76
Brockton Folding Machine Company,	37 12
Brockton Street Railway Company,	17,302 88
Brookfield Brick Company,	151 71
Brookline Storage Warehouse Company,	32 28
Brooks Bank Note Company,	779 23
Brophy Brothers Shoe Company,	278 41
Brown Bag Filling Machine Company,	153 33
Bryant Boot and Shoe Company,	148 48
Bryant Box Company,	24 21
Buchanan & Bolt Wire Company,	968 40
Buffington Pharmacy Company,	687 56

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Buildings Cleaning Company, The,	$88 77
Burbank-Hanley Company,	161 40
Burbank Produce Company,	161 40
Burdett College,	161 40
Burlingame & Darbys Company,	807 00
Butcher Polish Company, The,	100 87
Buttrick Lumber Company, The,	380 09
Butts & Ordway Company,	742 44
Byron Weston Company,	1,875 22
C. A. Bray Company,	32 28
C. A. Cross & Co, Incorporated,	855 42
C. A. Edgarton Manufacturing Company, The,	719 84
C. A. Nichols Company, The,	322 80
C. A. Siegemund Company,	32 28
C. B. Cook Laundry Company,	56 49
C. E. Ball Drug Company,	161 40
C. E. Chamberlain Company,	193 68
C. E. Osgood Company, The,	1,614 00
C. F. & G. W. Eddy, Incorporated,	645 60
C. F. Eddy Company,	388 97
C. F. Paige & Co., Incorporated,	166 24
C. H. Dunham Company, The,	363 15
C. H. W. Wood Company, The,	16 14
C. K. Jewett Company,	80 70
C. S. Grieves Paint Company,	96 84
C. T. Sampson Manufacturing Company,	222 73
C. W. Leatherbee Lumber Company,	83 92
Cable Rubber Company,	490 65
Callahan & Daley Company,	242 10
Callahan Supply Company,	556 83
Calumet Woolen Company,	1,104 13
Cambridge Electric Light Company,	80 70
Cambridge Gas Light Company,	4,572 46
Cambridge Ice Company,	209 01
Cambridge Baking Company,	64 56
Cambridge Trust Company,	780 77
Cambridgeport Diary Company,	1,266 99
Campello Leather Company,	145 26
Canedy-Clark Shoe Company,	334 09
Cape Ann Anchor Works,	926 43
Cape Ann Isinglass Company,	534 23
Carew Manufacturing Company,	880 03
Carlow & Putnam Company,	80 70
Carpenter-Morton Company,	1,240 35
Carroll Hixon Jones Company,	347 01
Carter, Rice & Company Corporation,	2,251 53
Carter's Ink Company,	2,324 16
Carver Cotton Gin Company,	2,033 64
Cedar Street Grocery Company,	24 21
Central Market Company of Pittsfield,	151 31
Central Massachusetts Electric Company,	134 76
Central Massachusetts Railroad Company,	45,861 93

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CORPORATION TAX — *Continued.*

Central Mills Company,	$190 93
Central Wharf and Wet Dock Corporation,	1,082 99
Chadwick Lead Works,	3,600 83
Chamberlain-Huntress Company,	605 25
Champion Card and Paper Company,	1,388 84
Chapin & Gould Paper Company,	997 22
Chapman Valve Manufacturing Company,	5,897 55
Charles A. Eaton Company,	589 11
Charles E. Harwood Company,	624 61
Charles E. Lauriat Company,	928 05
Charles E. Sprague Box Company,	96 84
Charles H. Dodge Construction Company,	242 10
Charles J. Jager Company,	236 45
Charles S. Binner Company, The,	156 55
Charles Wing Company, The,	968 40
Charlestown Enterprise Company,	80 70
Chase & Company Corporation,	1,129 80
Chase & Cooledge Company,	403 50
Chase Turbine Manufacturing Company,	325 62
Chatham Railroad Company,	93 53
Chelmsford Foundry Company,	93 61
Cheney-Bigelow Wire Works,	336 35
Cheshire Shoe Manufacturing Company,	274 38
Cheshire Water Company,	181 57
Chesterfield Co-operative Pearl Button Company,	12 10
Chicopee Falls Building Company,	99 74
Chicopee Gas Light Company,	112 98
Chilmark China Clay Corporation,	172 69
Chilson Furnace Company,	201 75
Choate Drug and Chemical Company,	80 70
Christian Witness Company,	242 10
Cigar Makers' Co-operative Association,	532 62
City Coal Company,	442 23
City Ice Company,	136 38
City Manufacturing Corporation,	1,713 26
Citizens' Electric Street Railway Company,	1,404 18
Clark Brothers & Company,	322 80
Clark & Story Company,	40 35
Clark-Hutchinson Company,	3,679 92
Clark-Sawyer Company,	1,775 40
Clinton & Hudson Street Railway Company,	1,608 35
Clinton Wire Cloth Company,	4,173 80
Cliquot Club Bottling and Extract Company,	145 26
Club Stable Corporation,	34 70
Cobb, Bates & Yerxa Company,	5,803 94
Coburn Trolley Track Manufacturing Company,	2,174 05
Cochichewick Lake Ice Company,	46 80
Cochrane Chemical Company,	2,605 00
Cochrane Manufacturing Company,	732 75
Codman & Hall Company,	645 60
Coes Wrench Company,	1,115 27

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Coffin Valve Company,	$258 24
Cohasset Electric Company,	209 01
Cohasset Water Company,	272 57
Colcord-Richardson Company,	43 57
Collateral Loan Company,	4,842 00
Collins & Fairbanks Company,	484 20
Collins Manufacturing Company,	2,676 81
Collyer Insulated Wire Company, The,	403 50
Colonial Rubber Company,	118 62
Columbia Electric Engineering Company,	16 14
Columbia Kid Company,	403 50
Columbia Specialty Company,	80 70
Columbia Trust Company,	447 88
Commercial Cable Company,	84 05
Commercial Tow Boat Company,	3,373 26
Commercial Union Telegraph Company of Massachusetts,	121 05
Commonwealth Avenue Street Railway Company,	2,350 14
Commonwealth Shoe and Leather Company,	3,625 04
Conant Brothers Company,	484 20
Condor Iron Foundry Company,	45 19
Connecticut River Bridge, The Proprietors of,	40 35
Connecticut River Railroad Company,	66,300 27
Consolidated Law Cabinet, The,	16 14
Consolidated Machine Specialty Company,	161 40
Consumers' Co-operative Association,	48 42
Cook & Grew Company,	266 31
Cooley Brothers & Co.,	242 10
Coombs & Gilbert Furniture Company,	387 36
Co-operative Store Company,	29 53
Cordaville Woolen Company,	444 65
Cordis Mills,	1,501 82
Corey Leather Company,	881 24
Cornelius Callahan Company,	209 82
Cornell Mills,	1,405 79
Cornell Stocking Corporation,	98 45
Corona Kid Company,	322 80
Corr Manufacturing Company,	807 00
Corwin-Wilde Company,	242 10
Courier-Citizen Company,	177 54
Courier Publishing Company,	54 87
Covel & Osborne Company,	572 97
Creed-Kellogg Company,	423 67
Crompton & Knowles Loom Works,	36,142 30
Crompton Associates,	58 10
Crosby Brothers Company,	807 00
Crosby Steam Gauge and Valve Company,	2,251 53
Crosman Box Company,	225 96
Cross Dry Goods Company, The,	322 80
Cunningham Iron Company,	290 52
Cutler Company,	512 44

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CORPORATION TAX — *Continued.*

Cutler, Lyons & Field, Incorporated,	$421 25
Cutler Marshall Company,	161 40
Cutter-Tower Company,	16 14
Cygolf Shoe Company,	246 94
Cyrus T. Clark Company,	403 50
D. & L. Slade Company,	895 77
D. H. Eames Company,	423 67
D. L. Page Company,	208 60
D. M. Hazen Company,	113 78
D. Mackintosh & Sons Company, The,	1,081 86
D. S. Quirk Company,	20 17
D. T. Dudley & Son Company,	443 04
D. W. Field Company,	842 50
D. Wood Company,	112 98
Dalton-Ingersoll Company,	2,106 27
Dalton Shoe Company,	58 10
Dalzell Axle Company,	274 38
Damon & Gould Company,	1,118 50
Dana Hardware Company,	2,421 00
Daniels-Cornell Company,	916 75
Danvers Co-operative Association,	52 45
Danvers Gas Light Company,	121 05
Dart Express Company,	129 12
Dartmouth & Westport Street Railway Company,	2,918 91
Davenport & Hersey Company,	80 70
Davis & Brown Woolen Company,	235 64
Davis & Buxton Stamping Company,	30 66
Davis & Farnum Manufacturing Company,	677 88
Davis & Furber Machine Company,	3,163 84
Davis & McLane Manufacturing Company,	99 26
Davis-Chapin Company,	177 54
Davis Company,	62 75
Davis Sulphur Ore Company,	726 30
Davol Mills,	214 66
Dawson Manufacturing Company,	156 96
Dedham Lumber Company,	83 92
Dedham Water Company,	592 33
Denison Brothers Company,	553 60
Denison Plummer Company,	304 23
Dennis-Thompson-Pierce Company,	497 11
Dennison Manufacturing Company,	12,508 50
Dickinson Hard Rubber Company,	54 87
Dighton Stove Lining Company,	33 08
Dillon Machine Company,	40 35
Dodge Machine Screw Company,	53 26
Dorchester Beacon Publishing Company,	80 70
Dorchester Gas Light Company,	1,377 71
Downs & Watson Company,	193 68
Dr. A. C. Daniels, Incorporated,	193 68
Draper Brothers Company,	2,869 69
Drivers' Union Ice Company,	125 08
Dudley Mills,	105 71

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Duncan & Goodell Company,	$762 61
Dupaul-Young Optical Company,	201 75
Durfee Mills,	421 25
Durland Counter Company,	60 52
Dwelling House Insurance Company,	1,210 50
Dwight Manufacturing Company,	10,193 94
Dwinell-Wright Company,	5,067 96
E. & A. H. Batcheller Company,	2,853 55
E. Anthony & Sons, Incorporated,	605 25
E. B. Badger & Son Company,	774 72
E. B. Horn Company,	290 52
E. F. Reece Company,	242 10
E. G. Higgins Company,	367 99
E. G. Richards Company,	27 43
E. G. Rutty Company,	137 19
E. H. Clapp Rubber Company,	2,547 13
E. H. Mahoney Chair Company,	108 94
E. M. Slayton Freezer Company,	80 70
E. P. Dodge Manufacturing Company,	1,673 71
E. S. Brown Company,	1,210 50
E. Stebbins Manufacturing Company,	213 04
E. T. Cowdrey Company,	589 11
E. T. Smith Company,	919 98
E. Van Noorden Company,	242 10
E. W. Clark Company,	242 10
E. W. Seaver Company,	66 73
Eagle Cotton Gin Company,	780 69
Eagle Publishing Company,	56 49
East Boston Company,	15,385 71
East Boston Gas Company,	1,152 39
East Douglas Co-operative Association,	20 17
East Gloucester Ferry Company,	24 21
East India Extract Company,	161 40
East Middlesex Street Railway Company,	6,456 00
East Mountain Water Company,	38 73
East Taunton Street Railway Company,	1,331 55
East Wareham, Onset Bay & Point Independence Street Railway Company,	34 53
Eastern Bridge and Structural Company,	973 24
Eastern Cold Storage Company,	169 47
Eastern Drug Company,	6,456 00
Eastern Expanded Metal Company,	193 68
Eastern Forge Company of Massachusetts,	564 90
Eastern Grain Company,	64 56
Eastern Salt Company,	742 44
Easthampton Rubber Thread Company,	5,971 80
Eaton-Hurlburt Paper Company,	1,694 70
Edes Manufacturing Company,	104 91
Edison Electric Illuminating Company of Boston,	45,898 93
Edison Electric Illuminating Company of Brockton,	238 06
Edmands Coffee Mills,	290 52

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Edson Manufacturing Company,	$187 22
Educational Publishing Company,	40 35
Edward Perkins Lumber Company,	16 14
Electric Light and Power Company of Abington and Rockland,	266 31
Electric Lustre Starch Company,	42 36
Elias Howe Company,	1,129 80
Ellis Foundry Company,	235 15
Emerson Manufacturing Company,	185 61
Emmons Loom Harness Company,	492 27
Empire Laundry Machinery Company,	355 08
Empire Ring Traveler Company,	80 70
Empire Shoe Company,	181 57
Endrick Woolen Company,	124 27
Enfield Manufacturing Company,	161 40
Enterprise and Journal Company,	71 01
Enterprise Publishing Company,	32 28
Ernest C. Marshall Company,	64 56
Essex Company,	7,072 95
Estabrook Express Company,	80 70
Evening Gazette, The,	96 84
Everett Piano Company,	387 36
Exhibition Hall Company, The,	20 17
F. A. Clapp Horn Company,	112 98
F. A. Whitney Carriage Company,	869 46
F. B. Washburn & Co. Corporation,	119 43
F. C. Warren Company,	645 60
F. D. Weeks Extracting Company,	32 28
F. E. Jones Company,	338 94
F. E. Reed Company,	56 49
F. H. Gilson Company,	340 71
F. Knight & Son Corporation,	38 73
F. L. Hewes Paint Company,	96 84
F. O. Dewey Company,	322 80
F. P. Cox Laundry Company, The,	40 35
F. W. Darling Company,	161 40
F. W. Wentworth Company,	322 80
Fairbanks & Boynton Company,	33 89
Fairhaven Iron Foundry Company,	46 00
Fairhaven Water Company,	448 69
Fall River Daily Globe Publishing Company,	451 92
Fall River Daily Herald Publishing Company,	89 57
Fall River Gas Works Company,	482 58
Fall River Granite Company,	83 92
Fall River Iron Works Company,	1,683 40
Fall River Laundry Company,	153 33
Fall River Rubber Company,	96 84
Fall River Steam and Gas Pipe Company Corporation,	169 06
Fall River Wholesale Grocery Company,	116 20
Family Co-operative Grocery Company,	51 40

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Faneuil Watch Tool Company,	$164 62
Farnum Brothers Lime Company,	44 54
Farr Alpaca Company,	6,730 38
Farrington Printing Company,	56 49
Farwell Bleachery,	887 70
Faulkner Manufacturing Company,	145 26
Faulkner Mills,	322 80
Fayette Shaw Leather Company,	2,521 87
Federal Stock and Grain Company,	1,614 00
Federal Trust Company,	6,528 95
Ferdinand Furniture Company,	426 09
Fifield Shoe Machinery Company,	597 18
Fifty Associates,	18,498 05
First National Fire Insurance Company,	64 56
First Swedish Co-operative Store of Quinsigamond, Worcester,	74 24
Fisher-Churchill Company,	71 01
Fisher Manufacturing Company,	807 00
Fisk Manufacturing Company,	145 26
Fisk Rubber Company,	129 12
Fitchburg & Leominster Street Railway Company,	3,728 50
Fitchburg & Suburban Street Railway Company,	903 84
Fitchburg Loan, Trust and Safe Deposit Company,	645 60
Fitchburg Machine Works,	435 78
Fitchburg Railroad Company,	83,319 57
Fitchburg Steel Ball Company,	56 49
Flint Mills,	456 76
Florence Furniture Company,	137 19
Florence Manufacturing Company,	987 76
Flynt Building and Construction Company,	1,189 51
Follett Wool Company,	2,421 00
Forbes, Hayward & Co., Incorporated,	1,749 57
Forbes Lithograph Manufacturing Company,	1,062 81
Forehand Arms Company,	855 42
Forest Grove Company,	20 17
Fowler Automatic Draft Regulator and Vent Company,	129 12
Framingham Box Company,	74 24
Framingham, Southborough & Marlborough Street Railway Company,	1,032 96
Framingham Union Street Railway Company,	463 21
Framingham Water Company,	1,156 59
Frank E. Fitts Manufacturing and Supply Company,	193 68
Frank Keene Company,	516 48
Franklin County Lumber Company,	230 00
Franklin Electric Light Company,	16 14
Franklin Paper Company,	57 61
Franklin Water Company,	67 22

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CORPORATION TAX — *Continued.*

Fraprie-Douglass Company,	$45 19	
Freeland Loomis Company,	3,115 02	
French Canadian Co-operative Association, The,	34 05	
French Carriage Company,	649 63	
Frost & Adams Company,	807 00	
Fuller Company,	64 56	
G. & C. Merriam Company,	2,017 50	
G. A. Gane Shirt Company,	1,856 10	
G. S. & A. J. Howe Company,	161 40	
G. W. & F. Smith Iron Company,	1,610 77	
G. W. Richardson Company,	161 40	
Gardner Co-operative Association,	118 95	
Gardner News Company,	64 56	
Gardner Water Company,	1,167 72	
Gardner, Westminster & Fitchburg Street Railway Company,	1,117 69	
Garfield & Holt Manufacturing Company,	242 10	
Garfield & Proctor Coal Company,	1,816 55	
George & Barry Leather Company,	56 49	
George C. Davis Company,	484 20	
George C. Whitney Company,	592 33	
George D. Emerson Company,	177 54	
George E. Keith Company,	3,232 84	
George E. Meacom Company,	24 21	
George F. Hewett Company,	702 09	
George F. Quigley Company,	161 40	
George Frost Company,	1,436 46	
George G. Page Box Company,	500 34	
George H. Gilbert Manufacturing Company,	1,094 29	
George J. Barker Lumber Company,	504 37	
George Lawley & Son Corporation,	873 17	
George McQuesten Company,	819 91	
George W. Alden Company,	161 40	
George W. Gale Lumber Company,	807 00	
George W. Olney Woolen Company,	251 78	
George W. Wheelwright Paper Company,	2,176 47	
George Whitney Woolen Company,	403 50	
George William Bentley Company,	605 25	
George Woodman Company,	370 41	
Georgetown Boot and Shoe Company,	142 03	
Georgetown, Rowley & Ipswich Railway Company,	2,020 72	
German Co-operative Association,	47 61	
Gibbs Loom Harness and Reed Company,	168 66	
Gilbert & Barker Manufacturing Company,	1,252 46	
Gilmore & Co.,	80 70	
Glasgo Thread Company,	1,694 70	
Gleaner Brush Company,	75 85	
Glendale Elastic Fabrics Company,	1,115 27	
Glenwood Furnishing Company,	564 90	
Glenwood Works,	46 00	
Globe Corset Company,	821 52	

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Globe Gas Light Company,	$201 75
Globe Newspaper Company,	1,040 22
Globe Optical Company,	798 93
Globe Street Railway Company,	3,861 49
Gloucester & Rockport Street Railway Company,	242 10
Gloucester Fresh Fish Company,	605 25
Gloucester Gas Light Company,	1,291 20
Gloucester Isinglass and Glue Company,	96 84
Gloucester Lighterage Company,	169 47
Gloucester Net and Twine Company,	234 03
Goepper Brothers Company,	234 03
Goetz Silk Manufacturing Company,	447 88
Golden Rule Company,	104 91
Golden Spring Hook and Eye Company,	112 98
Goldthwait Furniture Company,	32 28
Goodell-Pratt Company,	372 02
Goodman, Leavitt, Yatter Company, The,	389 37
Gould & Cutler Corporation,	710 16
Gowdy & Remington Shoe Company,	242 10
Grafton & Upton Railroad Company,	394 62
Grafton Electric Company,	121 05
Granby Co-operative Creamery Association,	36 31
Granite Railway Company,	436 18
Graton & Knight Manufacturing Company,	11,785 42
Great Barrington Coal Company,	80 70
Great Barrington Electric Light Company,	192 06
Green & Hickey Leather Company,	984 94
Greenfield & Turners Falls Street Railway Company,	1,686 63
Greenfield Gas Light Company,	96 84
Greenfield Machine Company,	117 82
Greenwich Bleachery,	242 10
Gregory & Brown Company,	338 94
Greylock Co-operative Creamery Association,	9 68
Greylock Shirt Company,	145 26
Griffith, Axtell & Cady Company,	40 35
Grinnell Manufacturing Corporation,	3,499 15
Griswoldville Manufacturing Company,	326 43
Groton Leather Board Company,	93 61
Groton Water Company,	147 68
Gurney Heater Manufacturing Company,	1,412 25
Guy Furniture Company,	1,271 02
Guyer Hat Company,	847 35
H. A. Lothrop Manufacturing Company,	29 05
H. B. Smith Company,	3,114 21
H. B. Stebbins Lumber Company,	556 83
H. C. Puffer Company,	322 80
H. C. Wright Company,	158 17
H. F. Ross Company,	443 85
H. F. Sparrow Company,	484 20
H. H. Mawhinney Company,	1,614 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

H. H. Mayhew Company,	$209 82
H. J. Quimby Freight Forwarding Company,	80 70
H. L. Aldrich Company,	40 35
H. R. Barker Manufacturing Company,	605 25
H. S. Johnson Company,	67 78
H. S. Lawrence Clothing Company,	645 60
H. S. Leonard Company,	80 70
H. W. Clark Cigar Manufacturing Company,	161 40
Hagop Bogigian Company, The,	121 05
Ham & Carter Company,	108 13
Hamblin & Russell Manufacturing Company,	790 86
Hamilton Dry Goods Company,	338 94
Hammond Beef Company,	290 52
Hammond Reed Company,	658 51
Hampden Cancelling Machine Company,	80 70
Hampden Emery and Corundum Company,	3,498 78
Hampden Glazed Paper and Card Company,	314 73
Hampden Loan and Trust Company,	2,017 50
Hampden Mills Company,	216 27
Hampden Paint and Chemical Company,	112 01
Hampden Watch Company,	766 00
Hampshire Paper Company,	1,233 09
Hampton Co-operative Creamery Association,	12 91
Hampton Company,	403 50
Hancock Inspirator Company,	645 60
Hanson & Parker, Limited,	1,549 44
Harbor Bar Fish Weir Company,	43 17
Harrington & Richardson Arms Company,	451 92
Harrison Brothers Company,	532 62
Haskell-Dawes Machine Company,	242 10
Hastings & Sons Publishing Company,	110 55
Hathaway Manufacturing Company,	1,123 34
Hathaway, Soule & Harrington, Incorporated,	1,337 19
Haverhill & Amesbury Street Railway Company,	501 95
Haverhill Dairy Depot Corporation,	16 14
Haverhill Electric Company,	265 50
Haverhill Gas Securities Company,	2,017 50
Haverhill Gazette Company, The,	80 70
Haverhill, Georgetown & Danvers Street Railway Company,	1,089 45
Haverhill Safe Deposit and Trust Company,	1,244 15
Hawks Electric Company,	48 42
Haynes-Piper Company,	232 81
Heath Telephone Company,	76 98
Heliotype Printing Company,	246 94
Hendee Manufacturing Company,	77 47
Henderson Dairy Company,	80 70
Henneman Coffee Roaster Company,	1,468 74
Henry A. Turner Company,	1,568 80
Henry F. Miller & Sons Piano Company,	903 84

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Henry H. Tuttle Company,	$928 05
Henry M. Peyser Company,	80 70
Henry N. Clark Company,	726 30
Henry W. Goodman Company,	501 14
Henry W. Wellington Company,	145 26
Henry Wood's Sons Company,	306 66
Hercules Float Works,	23 88
Heroux the Clothier, Incorporated,	193 68
Hetherston Importing Company,	322 80
Heywood Boot and Shoe Company,	1,491 33
Heywood Narrow Fabric Company,	403 50
Hibbard & Mason, Incorporated,	88 77
Higgins-Snow Company,	403 50
Highland Foundry Company,	256 62
Hills Company,	540 69
Hilton & Aldrich Company,	242 10
Hingham Water Company,	925 87
Hinsdale Co-operative Creamery Association,	28 16
Hinsdale Woolen Company,	157 52
Hitchcock Supply Company,	278 41
Hitchings & Coulthurst Company,	508 41
Hobbs Manufacturing Company,	566 51
Hollingsworth & Vose Company,	2,375 00
Hollingsworth & Whitney Company,	695 65
Holliston Harness Company,	85 54
Holmes & Blanchard Company,	671 42
Holtzer-Cabot Electric Company,	807 00
Holyoke & Westfield Railroad Company,	2,799 32
Holyoke Bar Company,	121 05
Holyoke Belting Company,	177 54
Holyoke Coal and Wood Company,	121 05
Holyoke Machine Company,	519 70
Holyoke Mutual Fire Insurance Company,	1,533 30
Holyoke Snath Company,	26 22
Holyoke Street Railway Company,	6,894 68
Holyoke Warp Company,	89 25
Holyoke Water Power Company,	14,125 24
Home Newspaper Publishing Company,	56 49
Hood Rubber Company,	5,968 57
Hook & Hastings Company,	942 57
Hooper Knitting Company,	830 72
Hoosac Tunnel & Wilmington Railroad Company,	129 12
Hoosac Valley Street Railway Company,	1,823 82
Hopeville Manufacturing Company,	397 04
Hopewell Railroad Supply Company,	42 77
Horn and Supply Company,	532 62
Horn Pond Branch Railroad Company,	32 28
Houghton & Buxton Manufacturing Company,	37 12
Housatonic Water Works Company,	322 80
Howard Brothers Manufacturing Company,	217 89

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CORPORATION TAX — *Continued.*

Howard Manufacturing Company,	$427 71
Hub Hosiery Mills,	80 70
Huber Printing Press Company,	907 87
Hutchinson Lumber Company,	484 20
Hyannisport Hotel Company,	84 73
Hyde Manufacturing Company,	98 45
Hyde Park Water Company,	981 31
Hyde Wheeler Company,	645 60
Hygeia Ice and Cold Storage Company of North Adams,	177 54
Hygeian Ice and Cold Storage Company,	91 64
I. B. Little Company,	967 59
I. P. Harris Company,	1,260 53
Independent Whip Company,	572 97
India Alkali Works,	221 11
Indian Orchard Company,	510 50
International Trust Company,	13,183 61
Interstate Construction Street Railway Company,	5,872 52
Investment Corporation, The,	403 50
Investor Publishing Company,	100 87
Investors' Security Company, Boston,	40 35
Ipswich Mills,	4,558 74
Isaac Prouty & Co., Incorporated,	4,277 10
Iver-Johnson Sporting Goods Company,	1,614 00
Ivers & Pond Piano Company,	2,905 20
J. B. Lewis Company,	890 12
J. B. Renton Company,	541 49
J. C. Ayer Company,	2,426 64
J. D. Clark Company,	322 80
J. D. Miller Company,	32 28
J. F. Bicknell Lumber Company,	384 13
J. G. Bridge Company,	161 40
J. G. Phinney Counter Company,	3,209 43
J. H. Butler Lumber Company,	377 67
J. H. Conant Company,	141 22
J. H. Cunningham Company,	807 00
J. H. Keenan Company,	90 38
J. H. Lockey Piano Case Company,	49 22
J. H. Rogers Carriage Company,	403 50
J. H. Wentworth Company,	56 49
J. W. Williams Wall Paper Company,	80 70
J. J. Warren Company,	765 03
J. L. Hammett Company,	564 90
J. L. & T. D. Peck Manufacturing Company,	259 85
J. Maddock Company,	96 84
J. Nardi Company,	80 70
J. N. Pike Company,	161 40
J. P. Jordan Paper Company,	504 37
J. R. Torrey Razor Company,	77 47
J. S. Nelson & Son Shoe Company,	582 65
J. S. Turner Company,	623 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

J. T. Glines Company,	$504 37
J. V. Abbot Manufacturing Company,	146 06
J. W. Bailey & Sons Company,	403 50
J. V. Spare Dry Goods Company,	484 20
J. W. Hoffman Company,	200 13
J. W. Hunnewell & Co., Incorporated,	288 90
J. W. Kennan Company,	161 40
J. W. Sargent & Son Company,	443 85
J. W. Terhune Shoe Company,	225 96
Jackson Patent Shell Roll Corporation,	101 68
Jamaica Plain Gas Light Company,	747 28
James Edgar Company,	1,187 90
James Hunter Machine Company,	87 15
James Ramage Paper Company,	156 70
James Russell Boiler Works Company,	185 61
James W. Gifford Company,	322 80
Japanese Tissue Mills,	274 38
Jarvis Engineering Company,	80 70
Jay B. Reynolds Shoe Company,	938 54
Jaynes & Chapin Company,	322 80
Jenkins Manufacturing Corporation,	1,219 53
Jenney Manufacturing Company,	357 09
John B. Babcock Company,	322 80
John Boyle Machine Company,	62 94
John C. Delaney Moulding Company,	171 08
John C. Dow Company,	640 75
John C. MacInness Company,	2,421 00
John C. Trott Company,	48 42
John F. Brooks Company,	284 87
John Farquhar's Sons, Incorporated,	403 50
John L. Whiting & Son Company,	3,986 58
John N. Reiger & Co.,	84 73
John O. Smith Company,	1,271 02
John Pilling Shoe Company,	371 22
John Rhodes Warp Company,	328 04
John Robbins Manufacturing Company,	80 70
John Russell Cutlery Company,	484 20
John S. Wolfe Company,	322 80
John Wales Company,	1,291 20
Johnson & Kettell Company,	1,210 50
Johnson-Colburn Company,	484 20
Johnson Manufacturing Company (on account),	577 08
Johnston Lumber Company,	56 24
Jones, McDuffee & Stratton Company,	4,438 50
Joseph Breck & Son Corporation,	2,219 25
Joseph Burnett Company,	1,097 52
Joseph T. Wood Company,	506 79
Joss Brothers Company,	121 05
Journal Newspaper Company,	807 00
Joyce & Fletcher Company,	242 10
Judd Paper Company,	63 59
K. & W. Company,	19 77

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Kabley Foundry Company,	$227 57
Kehew-Bradley Company,	979 69
Keith Paper Company,	403 50
Kelley & Howes Company,	158 17
Kempton Company,	169 47
Kibbe Brothers Company,	687 88
Kilburn, Lincoln & Company,	903 77
Kinsley Express Company,	161 40
Kitson Machine Company,	4,128 12
Knitted Fabrics Company,	185 61
Knitted Mattress Company,	329 25
Knowles-Freeman Fish Company,	80 70
Knox Hill Water Company,	9 20
L. A. Hastings Company,	322 80
L. B. Coe Company,	32 28
L. C. Moore Company,	564 90
L. D. Thayer Manufacturing Company,	242 10
L. E. Fletcher Company, The,	161 40
L. E. Knott Apparatus Company,	129 12
L. H. Beal & Sons Company,	395 43
L. H. Goodnow Foundry Company,	81 50
L. H. Hardy Company,	133 96
L. L. Brown Paper Company,	874 78
L. M. Harris Manufacturing Company,	338 94
L. S. Starratt Company, The,	605 25
L. T. Jefts Company,	1,371 90
L. W. & H. F. Morse Company,	193 68
Lake Williams Ice Company,	107 33
Lambeth Rope Corporation,	84 73
Lambson & Rothery Company,	387 36
Lamprey Boiler Furnace Mouth Protector Company,	20 17
Lancaster Manufacturing Company,	126 94
Langdon Mitre Box Company,	119 43
Lawrence & Reading Street Railway Company,	80 70
Lawrence Dry Goods Company,	322 80
Lawrence Equitable Co-operative Society,	191 25
Lawrence Gas Company,	646 81
Lawrence Ice Company,	86 75
Lawrence Lumber Company,	875 19
Lawrence Produce Company,	24 69
Lawrence Rubber Company,	88 77
Lawrence Supply Company,	64 56
Leavitt Machine Company, The,	170 68
Lenox Electric Company,	242 10
Lenox Water Company,	536 65
Leominster & Clinton Street Railway Company,	1,091 46
Leominster Coal Company,	64 56
Leominster Gas Light Company,	161 40
Leominster Hardware Company,	193 68
Leominster Worsted Company,	398 65

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Lewando's French Dyeing and Cleansing Company,	$20 17
Lewis Batting Company,	60 75
Lewis F. Perry & Whitney Company,	847 35
Lewis J. Bird Company,	80 70
Lewis Rich Company,	80 70
Lewis Wharf Company,	539 07
Lexington & Boston Street Railway Company,	2,057 85
Lexington Gas and Electric Company,	242 10
Library Bureau,	1,973 92
Lilly Brackett Company,	558 44
Lincoln & Wood Company,	23 56
Lincoln-Dillaway Company,	161 40
Linwood Street Railway Company,	193 68
Litchfield Shuttle Company,	596 34
Littlefield Leather Company,	64 56
London Harness Store Company,	411 57
Lord Electric Company,	225 96
Loring & Blake Organ Company,	121 05
Loring, Coes & Co., Incorporated,	472 90
Lovett, Hart & Phipps Company,	645 60
Lowell & Andover Railroad Company,	21,171 96
Lowell & Suburban Street Railway Company,	14,799 41
Lowell Electric Light Corporation,	1,413 05
Lowell Gas Light Company,	3,704 93
Lowell Hosiery Company,	980 02
Lowell, Lawrence & Haverhill Street Railway Company,	16,580 54
Lowell Machine Shop,	6,657 42
Lowell Rubber Company,	80 70
Lowell Textile Company,	71 01
Lowell Trust Company,	1,897 25
Lowell Waste Company,	242 58
Lowell Weaving Company,	121 05
Lucus Corundum Mining and Manufacturing Company,	80 70
Ludlow Cordage Company,	1,178 22
Ludlow Manufacturing Company,	3,883 36
Luther Reed Manufacturing Company,	72 63
Lyman Smith's Sons Company,	1,668 06
Lynch Brothers Brick Company,	31 47
Lynch Brothers Leather Company,	92 00
Lynn & Boston Railroad Company,	26,835 89
Lynn Box Company,	270 34
Lynn Gas and Electric Company,	3,922 02
Lynn Safe Deposit and Trust Company,	1,166 92
Lyons & Alexander Company,	64 56
Lyons Granite Company,	83 92
M. A. Packard Company,	1,133 02
M. C. Rosenfeld Company,	161 40
M. E. Shattuck Cigar and Tobacco Company,	242 10

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CORPORATION TAX — *Continued.*

M. M. Rhodes & Sons Company,	$41 15
M. S. Converse Company,	595 56
M. Strickland, Incorporated,	60 52
Macullar-Parker Company,	6,617 40
Magee Furnace Company,	2,709 90
Malden & Melrose Gas Light Company,	478 55
Malden Electric Company,	1,258 92
Malden News Company,	77 47
Malden Trust Company,	841 29
Mann & Stevens Woolen Company,	137 19
Mansion House Corporation,	112 98
Manvil Milling Company,	80 70
Marlborough Awl and Needle Company,	114 59
Marlborough Coal Company,	225 87
Marlborough Street Railway Company,	100 14
Marston Coal Company,	322 80
Martha's Vineyard Street Railway Company,	87 15
Massachusetts Cotton Mills,	7,035 58
Massachusetts Fireproof Storage and Warehouse Company,	153 33
Massachusetts Hotel Company,	322 80
Massachusetts Loan and Trust Company,	18,399 60
Massachusetts Mills in Georgia,	4,559 55
Massachusetts Mohair Plush Company,	1,610 44
Massachusetts Pipe Line Gas Company,	7,230 72
Massachusetts Telephone and Telegraph Company,	161 40
Massachusetts Wharf Coal Company,	355 08
Massasoit Manufacturing Company,	1,155 26
Massasoit Woolen Mills,	185 61
Masten & Wells Fireworks Manufacturing Company,	322 80
Mather Launch and Canoe Company,	74 24
Mattapan Deposit and Trust Company,	1,225 83
Maverick Wharf Company,	161 40
Mawhinney Last Company,	201 75
Maynard-Gough Company,	116 20
Mayo Meat Company,	242 10
McCallum Hosiery Company,	133 96
McCarty, Sheehy & Kendrick Company,	473 70
McCloud, Crane & Minter Company,	80 70
McCusker Company, The,	266 31
McLellan & Brigham Company,	2,178 90
Mechanics Foundry and Machine Company,	91 19
Mechanics' Iron Foundry Company,	424 48
Mechanics' Loan Company, The,	24 21
Medfield Water Company,	31 47
Medford & Medway Street Railway Company,	80 70
Medford Manufacturing Company,	64 56
Meigs & Co., Incorporated,	847 35

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Mercantile Fire and Marine Insurance Company,	$2,209 56
Mercantile Trust Company,	3,247 36
Merchant Box and Cooperage Company,	483 39
Merchants' Co-operative Express Company of Lawrence,	100 87
Merchants' Steam Lighter Company,	164 62
Merrick Lumber Company,	653 02
Merrick Thread Company,	4,241 67
Merrill, Dexter & Co., Corporation,	968 40
Merrimac Chemical Company,	5,647 95
Merrimac Clothing Company,	484 20
Merrimac Hat Company,	449 50
Merrimac Mattress Manufacturing Company,	459 99
Merrimac River Towing Company,	726 30
Merrimack Manufacturing Company,	5,689 51
Merritt Express Company,	401 88
Merry Mount Granite Company,	12 91
Metallic Drawing Roll Company,	681 10
Methuen Company,	634 94
Methuen Hat Company,	254 20
Metropolitan Coal Company,	10,181 11
Metropolitan Furniture Company,	1,016 82
Metropolitan Manufacturing Company,	1,614 00
Metropolitan Steamship Company,	2,067 53
Metropolitan Stock Exchange,	1,775 40
Middleby Oven Company,	121 05
Middlesex Aqueduct Corporation,	59 71
Middlesex Butter Company,	193 68
Middlesex Coal Company, Lowell,	109 75
Middlesex Company,	3,506 89
Middlesex Real Estate Association of Cambridge,	42 77
Middlesex Safe Deposit and Trust Company,	459 99
Middleton Paper Company,	1,255 69
Milford & Woonsocket Railroad Company,	638 82
Milford, Attleborough & Woonsocket Street Railway Company,	1,678 56
Milford, Franklin & Providence Railroad Company,	322 80
Milford Gas Light Company,	630 26
Milford, Holliston & Framingham Street Railway Company,	2,883 41
Milford Rubber Company,	80 70
Milford Shoe Company,	1,344 46
Milford Water Company,	1,918 48
Millbury Water Company,	178 18
Miller's Falls Company,	2,477 49
Mills Manufacturing Company,	62 94
Milton Bradley Company,	1,087 83
Milton Water Company,	1,875 46
Minard's Liniment Manufacturing Company,	480 97

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CORPORATION TAX — *Continued.*

Miscoe Spring Water Company,	$161 40
Modern Merchandise Company,	419 64
Montague City Rod Company,	692 40
Monument Mills,	4,233 44
Moore & Bennett Coal Company,	322 80
Morgan & Ball Company,	322 80
Morgan Construction Company,	1,212 11
Morgan Envelope Company,	290 52
Morrill Leather Company,	1,646 28
Morris-Ireland Safe Company,	161 40
Morrison Steamboat Company,	302 62
Morse Twist Drill and Machine Company,	20,856 10
Mount Holyoke Lithia Spring Water Company,	106 52
Mount Hope Iron Company,	715 00
Mount Tom Sulphite Pulp Company,	1,028 11
Mount Tom Railroad Company,	1,206 62
Mount Washington Glass Company,	72 63
Mrs. Lincoln's Baking Powder Company,	242 10
Munroe Felt and Paper Company,	347 01
Murdock & Geb Company,	40 35
Murdock Parlor Grate Company,	564 09
Murray Brothers Company,	621 39
Murray Company,	80 70
Murray Shoe Company,	338 94
Musgrove Knitting Company,	262 11
Mutual District Messenger Company of Boston,	363 15
N. D. Dodge & Bliss Company,	274 38
N. H. Poor Leather Company,	22 59
N. H. Skinner Company,	1,355 76
N. M. Jewett Lumber Company,	22 59
N. Ward Company,	821 52
N. W. Rice Company,	1,614 00
Nantasket Beach Steamboat Company,	3,088 22
Nantucket Electric Company,	141 22
Nantucket Gas Light Company,	29 85
Nantucket Telephone Company,	40 35
Nantucket Union Store,	58 10
Nashawannuck Manufacturing Company,	2,000 55
Nashua & Lowell Railroad Corporation,	19,483 35
Nashua River Paper Company,	1,303 70
Nathan Robbins Company,	161 40
Natick & Cochituate Street Railway Company,	2,017 50
Natick & Needham Street Railway Company,	390 58
Natick Gas Light Company,	190 45
Natick Protective Union,	125 89
National Blank Book Company,	969 04
National Fire Appliance Company,	226 76
National Manufacturing Company,	456 76
National Needle Company,	710 16

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

National Roller Chafe Iron Company,	$40 35
National Supply Company,	161 40
Nevins Company,	3,228 00
New Bedford Cordage Company,	1,465 51
New Bedford Dry Goods Company,	621 39
New Bedford, Martha's Vineyard & Nantucket Steamboat Company,	1,330 25
New Bedford, Middleborough & Brockton Street Railway Company,	3,705 74
New Bedford Rubber Company,	80 70
New Bedford Safe Deposit and Trust Company,	135 25
New Bedford Tow Boat Company,	286 48
New Boston Aqueduct Company,	56 49
New England & Savannah Steamship Company,	6,052 50
New England Awl and Needle Company,	146 87
New England Beef Company,	739 21
New England Bolt and Nut Company,	403 50
New England Dredging Company,	1,258 92
New England Electric Railroad Construction Company,	413 99
New England Felt Roofing Works,	1,420 32
New England Publishing Company,	403 50
New England Rubber Company,	161 40
New England Structural Company,	388 97
New England Telegraph Company,	242 10
New England Telephone and Telegraph Company,	229,960 07
New England Trust Company,	45,628 90
New Haven & Northampton Railroad Company,	4,601 75
New Home Sewing Machine Company,	12,046 33
New London Northern Railroad Company,	24,285 98
New Mattakessett Creeks, Proprietors of the,	46 48
New Process Twist Drill Company,	106 52
New York & Boston Despatch Express Company,	2,098 20
New York, New Haven & Hartford Railroad Company,	14,724 89
Newbury Stable Company,	56 16
Newburyport Gas and Electric Company,	690 79
Newburyport Herald Company (on account),	25 00
Newburyport Shoe Company,	661 74
Newell & Snowling Construction Company,	185 61
Newell Brothers Manufacturing Company,	340 87
Newport Transfer Express Company,	112 98
Newton & Boston Street Railway Company,	581 84
Newton Centre Trust Company,	674 65
Newton Street Railway Company,	3,339 36
Newtonville & Watertown Street Railway Company,	605 25
Newtonville Trust Company,	1,111 56

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CORPORATION TAX — *Continued.*

Nickerson Company,	$56 49
Nonantum Coal Company,	242 10
Nonotuck Silk Company,	11,118 03
Norfolk Woolen Company,	654 88
Norris Livery Company,	80 70
North Adams Co-operative Association,	217 16
North Adams Gas Light Company,	88 77
North Adams Manufacturing Company,	2,692 95
North American Insurance Company,	1,592 21
North Attleborough Gas Light Company,	436 18
North Brookfield Railroad Company,	198 19
North Carolina Mica Company,	242 10
North Dighton Co-operative Stove Company,	71 01
North End Street Railway Company,	1,399 33
North Orange Co-operative Creamery Association,	21 78
North Shore Shoe Company,	80 70
North Truro Cold Storage Company,	84 73
North Woburn Street Railroad Company,	1,020 04
Northampton & Amherst Street Railway Company,	1,110 18
Northampton Cutlery Company,	865 10
Northampton Emery Wheel Company,	1,404 18
Northampton Paper Box Company,	101 68
Northampton Street Railway Company,	5,924 02
Northfield Co-operative Creamery Association,	30 34
Northfield Telephone Company,	45 38
Northfield Water Company,	29 05
Norton & Taunton Street Railway Company,	1,516 35
Norton Emery Wheel Company,	3,447 50
Norton Mills Company,	80 70
Norwich & Worcester Railroad Company,	20,923 20
Norwood, Canton & Sharon Street Railway Company,	201 75
Norwood Engineering Company,	72 63
O. C. White Company,	223 53
O. H. Stevens Manufacturing Company,	109 42
Oak Grove Creamery Company,	225 96
Oak Hall Clothing Company,	1,251 65
O'Donnell & Gilbride Company,	1,210 50
Odorless Excavating Company,	21 41
Old Berkshire Mills Company,	880 35
Old Colony Boot and Shoe Company,	742 44
Old Colony Piano Company,	257 02
Old Colony Railroad Company,	362,497 39
Old Colony Rubber Company,	32 28
Old Colony Steamboat Company,	42,996 96
Old Colony Trust Company,	47,693 70
Oliver & Howland Company,	303 43
Oliver Ames & Sons Corporation,	2,019 24
Oliver Ditson Company,	4,817 79
Olmstead & Tuttle Company,	820 55

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Onset Water Company,	$92 00
Orange Hardware Company,	197 71
Otis Company,	3,147 55
Oxford Print,	69 40
P. Corcoran & Sons, Incorporated,	80 70
P. H Carpenter Company, The,	92 80
P. H. Comer Company,	32 28
P. H. Corr Yarn Company,	1,210 50
P. P. Emory Manufacturing Company,	371 22
Pacific Mills,	27,801 15
Page Electric Company,	80 70
Paine Furniture Company,	2,880 99
Palmer & Monson Street Railway Company,	842 50
Palmer Water Company,	153 33
Parker Brothers Manufacturing Company,	293 74
Parker Coal and Wood Company,	319 57
Parker Mills,	5,628 53
Parkhill Manufacturing Company,	867 52
Parlor Pride Manufacturing Company,	234 03
Parmenter & Polsey Fertilizer Company,	755 35
Parrish & Fuller Company,	80 70
Parsons Manufacturing Company,	161 40
Parsons Paper Company,	4,174 61
Paul Stuckler Company,	161 40
Peabody Granite Company,	97 64
Peabody-Whitney Company,	322 80
Pearl & Lombard Company,	242 10
Peirce & Winn Company,	422 62
Pembroke Street Railway Company,	32 28
People's Steamboat Company,	302 62
People's Telephone Company,	403 50
Peter Wood Dyeing Company,	17 75
Phenix Plate Company,	242 90
Phœnix Hall Association,	23 40
Pickering Manufacturing Company,	3,970 44
Pickering Metcalf Company, The,	46 80
Pierce Hardware Company,	464 02
Pigeon Cove Co-operative Association,	26 63
Pigeon Hill Granite Company,	509 45
Pinkham & Willis Company,	807 00
Pitts-Kimball Company,	1,614 00
Pittsfield & North Adams Railroad Corporation,	9,900 27
Pittsfield Coal Gas Company,	226 36
Pittsfield Electric Company,	484 20
Pittsfield Electric Street Railway Company,	992 61
Pittsfield Journal Company,	64 56
Plum Island Electric Street Railway Company,	196 90
Plunger Elevator Company,	518 09
Plymouth & Kingston Street Railway Company,	492 27

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CORPORATION TAX — *Continued.*

Plymouth & Sandwich Street Railway Company,	$255 81
Plymouth Cordage Company,	15,623 52
Plymouth Gas Light Company,	34 70
Plymouth Mills,	372 83
Plymouth Preserving Company,	42 36
Plymouth Rubber Company,	43 57
Poole Silver Company,	229 18
Porter's Market Company,	96 84
Post Publishing Company,	535 23
Postal Telegraph-Cable Company,	80 70
Potter Drug and Chemical Corporation,	2,291 88
Potter's Stables, Incorporated,	32 28
Powow Hill Water Company,	833 30
Presbrey Stove Lining Company,	531 00
Preston B. Keith Shoe Company,	1,007 13
Prospect Co-operative Society,	19 36
Prospect Worsted Mills,	1,032 96
Protective Union Company,	322 80
Prouty Wire Company,	77 47
Providence & Springfield Railroad Company,	490 91
Providence & Taunton Street Railway Company,	1,435 65
Providence & Worcester Railroad Company,	81,365 38
Providence Telephone Company of Massachusetts,	242 10
Providence, Webster & Springfield Railroad Company,	374 44
Provincetown Cold Storage Company,	60 52
Puritan Manufacturing Company,	209 82
Puritan Trust Company,	138 12
Putnam & Sprague Company,	645 60
Pyro-Febrin Company,	24 21
Quincy & Boston Street Railway Company,	8,503 35
Quincy Beef Company,	161 40
Quincy Electric Light and Power Company, The,	147 19
Quinsigamond Lake Steamboat Company,	56 49
R. A. Day Company,	92 80
R. A. McWhirr Company,	193 68
R. H. Smith Manufacturing Company,	151 23
R. H. White Company,	10,244 05
R. S. Reed Company,	387 36
Rapid Eyeletting Machine Company,	121 05
Rawson & Morrison Manufacturing Company,	1,005 52
Reading Co-operative Association,	52 05
Reading Rubber Manufacturing Company,	968 40
Real Estate Exchange and Auction Board,	80 70
Reed & Barton Corporation,	10,505 52
Reed & Curtis Machine Screw Company,	90 38
Reliable Flour Company,	140 41
Reliance Manufacturing Company,	129 12

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Revere Hardware Company,	$64 56
Revere House, Proprietors of,	403 50
Revere Rubber Company,	18,273 70
Revere Water Company,	1,610 77
Reversible Collar Company,	4,088 26
Review Publishing Company,	322 80
Rhode Island & Massachusetts Railroad Company,	1,614 00
Rhodes & Ripley Clothing Company,	1,936 80
Rice & Lockwood Lumber Company,	645 60
Rice, Barton & Fales Machine and Iron Company,	706 93
Rice-Kendall Company,	96 84
Richard Borden Manufacturing Company,	500 34
Richard Briggs Company,	2,224 09
Richards & Co., Incorporated,	2,784 15
Richardson Manufacturing Company,	4,330 36
Richardson Piano Case Company,	98 45
Ridgway Furnace Company,	145 26
Ripley-Howland Manufacturing Company,	1,712 45
Riverbank Improvement Company,	2,290 26
Riverdale Mills,	645 60
Riverside Co-operative Association of Maynard,	54 00
Riverside Water Company,	40 35
Robert Bleakie Company,	795 70
Robert Harrison Company,	201 75
Roberts Iron Works Company,	484 20
Robinson-Hilton Company,	104 91
Rocky Neck Marine Railway Company,	192 06
Rodney Hunt Machine Company,	1,825 43
Roland T. Oakes Company,	142 03
Rowes Wharf, Proprietors of,	539 07
Rowes Wharf Provision Company,	64 56
Roxbury Carpet Company,	11,246 35
Royal Steam Heater Company,	68 59
Royce Laundry Company,	88 77
Ruddy Thread Company,	1,644 66
Russell-Snow & Davis Company,	1,988 44
Russia Cement Company,	602 02
Rust & Richardson Drug Company,	193 68
S. B. Dibble Lumber Company, The,	301 81
S. A. Freeman Company,	88 77
S. A. Woods Machine Company,	1,179 83
S. Armstrong Company,	185 61
S. Blaisdel, Jr., Company,	311 50
S. D. Munro Company,	34 70
S. D. Viets Company,	322 80
S. Gray Company,	151 71
S. H. Howe Shoe Company,	1,860 78
S. M. Howes Company,	774 72
S. N. & C. Russell Manufacturing Company,	1,218 57

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CORPORATION TAX — *Continued.*

S. S. Pierce Company,	$5,310 06
S. W. Card Manufacturing Company,	541 49
S. W. Fletcher Clothing Company,	161 46
S. Worthington Paper Company,	225 96
Saco & Pettee Machine Shops,	3,646 57
Sagamore Manufacturing Company,	171 89
Salem, Beverly & Danvers Tow Boat Company,	47 45
Salem Commercial School, Incorporated,	80 70
Salem Electric Lighting Company,	12 10
Salem Gas Light Company,	603 63
Salem Lead Company,	48 42
Samson Cordage Works,	55 19
Samuel Pierce Organ Pipe Company,	164 62
Samuel Ward Company,	919 98
Samuel Winslow Skate Manufacturing Company,	288 90
Sanders & Barrows Clothing Company,	645 60
Sanford-Sawtelle Company,	242 10
Sawyer Belting Company,	355 08
Sawyer Leather Machinery Company,	109 75
Saxonville Mills,	9,456 26
Sayles & Jenks Manufacturing Company,	1,291 20
Scandia Co-operative Grocery Company,	57 53
Scandinavian Co-operative Drug Company,	79 89
Scandinavian Co-operative Grocery Union,	125 89
Scandinavian Importing Company,	484 20
Scotsmith Company,	140 41
Scott Grain Company, The,	161 40
Second Regiment Band,	19 36
Security Safe Deposit and Trust Company,	3,712 20
Security Safe Deposit Company,	3,228 00
Selvey-Wyckoff Company,	589 11
Seth W. Fuller Company,	314 73
Sewing Machine Supplies Company,	928 05
Shapleigh Coffee Company,	1,045 87
Shaw Stocking Company,	2,792 86
Shedd & Crane Leather Company,	807 00
Sheffield Water Company,	161 40
Sherman Envelope Company,	484 20
Sherry Shoe Company,	80 70
Shields Foundry Company,	62 94
Shortstory Publishing Company,	121 05
Shreve, Crump & Low Company,	5,697 42
Silas Peirce & Co., Limited,	2,017 50
Silver Lake Company,	742 44
Simons, Hatch & Whitten Company,	3,228 00
Simonds Manufacturing Company,	2,164 77
Simplex Electric Company,	2,219 25
Simpson Brothers Corporation,	423 67
Simpson Spring Company,	84 52
Skillings, Whitney & Barnes Lumber Company,	13,380 06

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Slater Woolen Company,	$6,945 36
Slayter Jennings Company,	274 38
Smith & Anthony Company,	1,896 45
Smith & Dove Manufacturing Company,	3,740 75
Smith & Lovett Company,	322 80
Smith & Stoughton Corporation,	355 08
Smith-Warren Company,	48 42
Smith-Green Company,	313 11
Smith-McCusker Company,	279 22
Smith Paper Company,	989 17
Smithmade Suspender Company,	359 92
Somerset Stove Foundry Company,	100 87
Somerville Electric Light Company,	576 19
Somerville Horse Railroad Company,	2,963 30
Somerville Journal Company,	54 87
South Boston Gas Light Company,	700 47
South Boston Wood and Coal Company,	24 21
South Middlesex Street Railway Company,	1,413 46
South Reading Mechanic and Agricultural Institute,	564 90
South Shore & Boston Street Railway Company,	6,313 72
South Truro Fish Weir Company,	36 55
Southbridge & Sturbridge Street Railway Company,	853 80
Southbridge Gas and Electric Company,	174 31
Southbridge Optical Company,	193 68
Southbridge Water Supply Company,	865 10
Southern Massachusetts Telephone Company,	5,532 79
Southgate Woolen Company,	225 96
Southworth Company,	269 53
Sovereign Co-operative Association of Webster,	37 04
Spaulding Brothers Company, The,	75 37
Spaulding Print Paper Company,	72 63
Spencer Steam Bakery Company,	137 19
Spencer Wire Company,	709 35
Sprague & Breed Coal Company,	790 86
Sprague & Moore Company,	177 54
Springfield Brick Company,	773 10
Springfield Drop Forge Company,	243 64
Springfield Eureka Hard Plaster Company,	169 47
Springfield Fire and Marine Insurance Company,	28,346 68
Springfield Gas Light Company,	956 29
Springfield Glazed Paper Company,	371 22
Springfield Knitting Company,	492 27
Springfield Lumber Company,	99 58
Springfield Printing and Binding Company,	40 35
Springfield Safe Deposit and Trust Company,	9,684 00
Springfield Street Railway Company,	23,605 55

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CORPORATION TAX — *Continued.*

Springfield Supply Company,	$16 14
Springfield Waste Company,	363 15
Stafford Mills,	2,698 60
Standard Cloth Meter Company,	14 52
Standard Clothing Company,	8,070 00
Standard Foundry Company,	104 91
Standard Publishing Company,	24 21
Standard Whip Company,	443 85
Standish Worsted Company,	517 28
Stanley Grain Company,	61 33
Stanley Instrument Company,	1,412 25
Staples Coal Company,	4,393 30
Star Belting Company,	423 67
Star Brass Manufacturing Company,	742 44
Star Button Manufacturing Company,	88 77
Star Worsted Company,	726 30
State Safe Deposit Company,	96 84
State Street Exchange,	1,344 46
State Street Trust Company,	6,041 21
Steimer & Moore Manufacturing Company,	266 31
Sterling Knit Goods Company,	112 98
Sterling Worsted Company,	572 97
Stevens Linen Works,	4,805 84
Stevens Manufacturing Company,	1,194 36
Stickney & Poor Spice Company,	1,413 86
Stirling Mills,	2,303 33
Stockbridge & Pittsfield Railroad Company,	10,804 92
Stockbridge Marble Company,	62 94
Stockbridge Water Company,	238 87
Stone & Downer Company,	322 80
Stone & Foster Lumber Company,	229 18
Stony Brook Railroad Corporation,	8,155 86
Stoughton Rubber Company,	2,518 64
Stowe, Bills & Hawley Company,	968 40
Sturtevant & Haley Beef Supply Company,	1,614 00
Suburban Gas and Electric Company,	482 58
Suffolk Engraving Company,	72 63
Suffolk Storage Warehouse Company,	112 98
Suffolk Tow Boat Company,	290 52
Sumner & Goodwin Company,	1,730 20
Sunderland Water Company,	14 52
Swansea Dye Works,	71 01
Swett & Lewis Company,	80 70
Swift River Company,	1,680 98
Sykes, Hodge & Arnold Company,	16 94
T. A. Norris Machine Company,	355 08
T. A. Peterson Company,	32 28
T. Casey Company,	32 28
T. Dexter Johnson Company,	131 13
T. E. Rich Company,	36 31
T. H. Jones Shoe Company,	564 90
T. H. Wheeler Company,	842 50

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

T. Martin & Brother Manufacturing Company,	$1,751 19
T Wharf Fish Market Corporation,	250 57
Taber Organ Company,	298 59
Talbot Clothing Company,	484 20
Talbot Dyewood and Chemical Company,	747 28
Talbot Mills,	3,236 48
Tanner Hamilton Company,	72 63
Tarr & Wonson, Limited,	2,195 04
Taunton Brick Company,	32 28
Taunton Crucible Company,	221 11
Taunton Gas Light Company,	997 45
Taunton Locomotive Manufacturing Company,	202 63
Taunton-New Bedford Copper Company,	5,233 39
Taunton Oil Cloth Company,	996 64
Taunton Street Railway Company,	492 27
Taunton Wire Nail Company,	274 38
Taylor Bramley Company,	88 77
Taylor Goodwin Company,	1,120 51
Telegram Newspaper Company,	193 68
Thayer & Co., Incorporated,	161 40
Thayer Woolen Company,	978 08
Theodore Schwamb Company,	238 06
Thomas & Pike Company,	1,614 00
Thomas Dalby Company,	352 98
Thomas Hollis Company,	322 80
Thomas Long Company,	807 00
Thomas Perkins Company,	80 70
Thomas G. Plant Campany,	5,164 80
Thomas W. Emerson Company,	423 67
Thompson & Norris Company,	104 91
Thompson & Snow Company,	726 30
Thompson Hardware Company,	605 25
Thompson's Spa,	266 31
Thorn Medicine Company,	14 12
Thorndike Company,	3,653 61
Thorndike Manufacturing Company,	79 73
Thorp & Martin Company,	435 78
Tileston & Hollingsworth Company,	2,699 41
Title Research and Credit Company,	19 36
Torkelson Manufacturing Company,	508 41
Torrey, Bright & Capen Company,	3,389 40
Towle Manufacturing Company,	458 37
Towne Fuller Company,	629 46
Townsend Pierce & Brooks Company,	145 26
Train-Smith Company,	1,008 75
Treat Hardware and Supply Company,	1,307 34
Tremont & Suffolk Mills,	10,257 29
Tribune Publishing Company,	95 22
Troy Cotton and Woolen Manufacturing Company,	1,578 49
Troy Granite Company,	48 25

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CORPORATION TAX — *Continued.*

Tubular Rivet and Stud Company,	$4,231 90	
Turners Falls Company,	681 91	
Turners Falls Cotton Mills,	145 26	
Tucker & Cook Manufacturing Company,	27 43	
Tyer Rubber Company,	857 40	
Underhay Oil Company,	443 85	
Union Belt Company,	581 04	
Union Building Association,	41 96	
Union Button Sewing Machine Company,	100 87	
Union Coal Company,	376 06	
Union Company,	163 01	
Union Cotton Ginning Company,	40 35	
Union Cotton Manufacturing Company,	6,622 24	
Union Electric Light Company,	71 01	
Union Fireworks Company,	48 42	
Union Freight Railroad Company,	400 27	
Union House Furnishing Company,	585 88	
Union Ice Company,	413 18	
Union Machine Company,	481 77	
Union Manufacturing Company,	88 77	
Union Mill,	209 82	
Union Pork Company,	27 76	
Union Shoe Company,	44 64	
Union Street Railway Company,	7,446 18	
Union Trust Company,	645 60	
Union Welting Company,	32 28	
Union Water Meter Company,	17 75	
Union Wharf Company,	161 40	
United Electric Light Company,	3,358 73	
United Manufacturing Company,	1,105 91	
United States Hotel Company,	1,741 50	
United States Knife and Cutlery Company,	72 63	
United States Spring Bed Company,	115 40	
United States Trust Company,	919 98	
University City Laundering Company,	41 96	
Uphams Corner Stable Company,	80 70	
Upton Manufacturing Company,	47 61	
Uxbridge & Northbridge Electric Company,	298 91	
Uxbridge Cotton Mills,	147 68	
V. K. & A. H. Jones Company,	597 18	
Valley Paper Company,	219 98	
Vermont & Massachusetts Railroad Company,	81,294 92	
Victor Sporting Goods Company,	468 06	
Vineyard Haven Wharf Company,	28 40	
W. B. Clarke Company,	484 20	
W. C. Lewis Shoe Company,	242 10	
W. C. Packard Furniture and Carpet Company,	193 68	
W. D. Wilmarth & Co. Corporation,	217 89	
W. H. Blodgett Company,	807 00	
W. H. Noyes & Brothers Company,	198 52	
W. H. Sawyer Lumber Company,	807 00	

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

W. H. Wilmarth & Co. Corporation,	$726 30
W. J. Boynton Baking Company,	80 70
W. L. Douglass Shoe Company,	1,915 01
W. M. Weston Company,	968 40
W. R. Usher & Sons Shoe Company,	1,267 39
W. S. Kilton Company,	161 40
W. S. Swett Company,	80 70
W. T. Cardy & Sons Company,	121 05
Wachusett Creamery Company,	24 21
Wachusett Shirt Company,	1,221 79
Wadsworth, Howland & Co., Incorporated,	2,062 69
Wales-French Shoe Company,	78 76
Walker & Pratt Manufacturing Company,	2,124 02
Walker-Stetson Company,	3,389 40
Walker Armington Company,	484 20
Walker Ice Company,	981 31
Walter Baker & Co., Limited,	32,065 33
Walter M. Lowney Company,	3,397 47
Waltham Coal Company,	250 17
Waltham Emery Wheel Company,	193 71
Waltham Watch Tool Company of Springfield, Mass.,	72 63
Walton & Logan Company,	403 50
Walworth Construction and Supply Company,	508 41
Walworth Manufacturing Company,	1,405 47
Wamesit Steam Mill Company,	44 22
Wamsutta Mills,	3,901 84
Wannacomet Water Company,	219 50
Wardwell Corporation,	322 80
Ware Electric Company,	96 84
Ware Pratt Company,	1,936 80
Ware River Railroad Company,	23,989 28
Warner Manufacturing Company,	334 09
Warren & Hill Coal Company,	258 24
Warren Boot and Shoe Company,	1,513 12
Warren, Brookfield & Spencer Street Railway Company,	1,020 04
Warren F. Witherell Company,	564 90
Warren Soap Manufacturing Company,	827 98
Warren Specialty Manufacturing Company,	16 14
Warren Steam Pump Company,	654 31
Warren Thread Company,	1,815 75
Washburn & Garfield Manufacturing Company,	805 38
Washington Mills Company,	8,070 00
Washington Mills Emery Manufacturing Company,	484 20
Wason Manufacturing Company,	1,394 49
Waters & Litchfield Company,	145 26
Waters Governor Company,	677 88
Webber Lumber Company,	539 07
Weber Leather Company,	645 60

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Webster & Dudley Street Railroad Company,	$756 96
Webster Electric Company,	104 91
Webster Loom Harness Company,	153 33
Weeden Manufacturing Corporation,	92 00
Weeks & Potter Company,	3,131 16
Weinz Trimming Company,	88 77
Weir Stove Company,	2,221 67
Wellesley & Boston Street Railway Company,	2,784 15
Wellington-Wild Coal Company,	1,568 80
West Boylston Manufacturing Company,	876 64
West End Street Railway Company,	372,649 89
West Newbury Co-operative Creamery Company,	8 87
West Roxbury & Roslindale Street Railway Company,	7,801 26
West Stockbridge Railroad Corporation,	319 57
Western Union Telegraph Company,	15,943 38
Westfield Brick Company,	41 12
Westfield Cigar Company,	153 33
Westhampton Water Company,	24 21
Weston Electric Light Company,	112 98
Weymouth Light and Power Company,	96 84
Weymouth Shoe Supply Company,	80 70
Weymouth Water Power Company,	170 27
Wheeler Express Company,	129 12
Wheeler Reflector Company,	524 55
Wheeler-Stenzel Company,	1,614 00
Whitall Manufacturing Company,	758 58
White & Bagley Company,	32 28
White-Smith Music Publishing Company,	1,452 60
White Son Company,	2,118 37
White-Warner Company,	871 56
Whitin Machine Works,	7,894 39
Whiting Manufacturing Company,	149 29
Whiting Paper Company,	4,543 89
Whitman & Keith Company,	798 93
Whitman Paper Box Company,	58 91
Whitmore Manufacturing Company,	1,291 20
Whitney Reed Chair Company,	130 73
Whittemore-Woodbury Company,	96 84
Whittenton Manufacturing Company,	2,293 49
Whittier Machine Company,	1,489 72
Wickersham Quoin Company,	20 98
Wight-Thayer Company,	153 33
Wilbraham Woolen Company,	29 45
Wiley & Russell Manufacturing Company,	2,731 69
William A. Clark Coal Company,	255 01
William B. Hale Cigar Company,	145 26
William C. Atwater Company, Incorporated,	309 08
William Curtis Sons Company,	1,016 82

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

William F. Morgan Company,	$250 17
William G. Bell Company,	322 80
William H. Gallison Company,	963 55
William Marshall Company,	167 85
William Reed & Sons Company,	161 40
William S. Butler & Company, Incorporated,	2,017 50
William S. Hills Company,	807 00
William Skinner Manufacturing Company,	2,561 25
William Underwood Company,	815 07
Williams Manufacturing Company,	327 64
Williamsburg Co-operative Creamery Association,	8 07
Williamstown Gas Company,	208 51
Williamstown Manufacturing Company,	1,323 80
Williamstown Water Company,	242 10
Williston & Knight Company,	874 78
Winchendon Electric Light and Power Company,	48 42
Windsor Cement Company,	195 29
Winnisimmet Company,	1,002 29
Winnisimmet Railroad Company,	1,129 80
Winthrop Cotton Yarn Company,	430 93
Wire Goods Company,	358 30
Woburn Gas Light Company,	195 93
Wollaston Foundry Company,	101 68
Wood, Barker & Co.,	1,920 66
Woodley Soap Manufacturing Company,	290 19
Woodville Shoe Company,	238 06
Woodward & Powell Planer Company,	64 56
Woonsocket Street Railway Company,	40 15
Worcester & Blackstone Valley Street Railway Company,	706 93
Worcester & Clinton Street Railway Company,	1,930 34
Worcester & Marlborough Street Railway Company,	3,105 33
Worcester & Shrewsbury Railroad Company,	321 18
Worcester & Shrewsbury Street Railway Company,	322 80
Worcester & Suburban Street Railway Company,	5,204 98
Worcester & Webster Street Railway Company,	403 50
Worcester Bleach and Dye Works Company,	56 49
Worcester Coal Company,	317 95
Worcester Collateral Loan Association,	726 30
Worcester Consolidated Street Railway Company,	14,243 55
Worcester Corset Company,	2,508 15
Worcester Electric Light Company,	101 68
Worcester Envelope Company,	348 62

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Worcester Gas Light Company,	$3,545 95	
Worcester Gazette Company,	48 42	
Worcester Loan Company,	322 80	
Worcester, Nashua & Rochester Railroad Company,	23,258 01	
Worcester Post Company,	32 28	
Worcester Safe Deposit and Trust Company,	3,578 23	
Worcester Supply Company,	80 70	
Worcester Woolen Mill Company,	1,021 66	
Workingmen's Building Association,	261 46	
Workingmen's Loan Association,	2,017 50	
Woronoco Street Railway Company,	676 26	
Worthington Co-operative Creamery Association,	8 07	
Woven Cane Fabric Company,	80 70	
Wright & Colton Wire Cloth Company, The,	660 77	
Wright & Potter Printing Company,	492 27	
Wright Manufacturing Company,	764 22	
Wyben Spring Co-operative Creamery Association,	16 14	
Total,	. . .	$4,883,017 16

Received on Account of 1899 and Previous Years.

A. B. & E. L. Shaw Company,	$754 28	
Abram French Company,	6,312 00	
American Cultivator Publishing Company,	157 80	
American Lineage Publishing Company,	78 90	
Andover Press, Limited,	9 46	
Arlington Hotel Company,	31 56	
Austin & Winslow-Gallagher Express Company,	59 17	
B. H. Woodsum Company,	145 17	
Bay State Chair Company, Incorporated,	137 28	
Bay State Metal Works,	205 14	
Belisle Printing and Publishing Company,	47 34	
Bolles & Wilde Company,	497 07	
Boston Advertising Company,	37 87	
Boston Bookbinding Company,	315 60	
Boston Book Company,	1,183 50	
Boston Cycle Company,	142 02	
Boston Parcel Delivery Company,	789 00	
Boston Regalia Company,	157 80	
Boston Steel and Iron Company,	550 72	
Boston Stitching and Plaiting Company,	47 34	
Boston Traveler Company, The,	783 47	
Brackett's Market Corporation,	138 07	
Brockway-Smith Corporation, The,	646 98	
Brookfield Brick Company,	137 28	

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

C. W. Mutell Manufacturing Company,	$23 67
Cape Ann Granite Railroad Company,	315 60
Chelsea Express Despatch Company,	126 24
Chequasset Lumber Company,	711 67
Childs & Kent Express Company,	213 03
Choate Clipper Manufacturing Company,	213 81
City Ice Company,	138 86
Coburn Stationery Company,	34 71
Columbia Electric Company,	142 02
Columbia Engraving Company,	113 61
Composite Brake Shoe Company,	197 25
Co-operative Printing Society,	6 46
Craig & Craig Company,	236 70
Cunningham Lumber Company,	416 59
Curtis & Pope Lumber Company,	1,756 31
Cyclopædia Publishing Company,	800 67
Daily News Company, The,	39 45
Damon Brick Company,	143 67
David Myers Company, The,	78 90
Dover Stamping Company,	618 57
Drury Manufacturing Company,	31 56
Dunbar Mills Company,	150 00
Dunne Lyceum Bureau, The,	15 78
E. C. Manufacturing Company,	199 61
E. D. Shadduck Company,	104 14
E. H. Saxton Company,	149 91
E. P. Sanderson Company,	867 90
E T. Smith Company,	512 85
E. W. Noyes Company,	98 62
Eastern Printing and Engraving Company,	102 57
Evening Gazette Company, The,	118 35
Fitchburg & Suburban Street Railway Company,	702 21
Fitchburg Steel Ball Company,	394 50
Frank H. Hall Company,	73 37
Franklin Educational Company,	142 02
Garratt-Ford Company,	189 36
George H. Wood Company,	135 70
George P. Staples & Co.,	789 00
George W. Prouty Company, The, Assignees of,	152 60
Gilman Snow Guard Company,	47 34
H. B Stevens Company,	311 81
H. F. Ross Company,	473 40
Hampden Trap Rock Company,	100 99
Harcourt Paper Box Company,	31 56
Heliotype Printing Company, The,	378 72
Henry Wood's Sons Company,	299 82
Higgins & Gifford Boat Manufacturing Company,	40 08
Holyoke Newspaper Publishing Company,	15 78
Home Guaranty Mutual Insurance Company,	473 40

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Investment Corporation, The,	$394 50
J. A. Cummings Printing Company,	88 36
J. A. Glass Company,	157 80
J. H. Keenan Company,	88 36
J. P. & W. H. Edmond, Incorporated,	260 37
John Cavanagh & Son Building Moving Company,	295 87
Johnson Manufacturing Company,	1,200 00
Johnson Mercantile Company, The,	47 34
Kelly Shoe Company,	165 69
Kimball Brothers Company,	1,341 30
L. E Fletcher Company,	173 58
Lang & Jacobs Company,	90 73
Lapham Woolen Company,	80 00
Lawrence Equitable Co-operative Society,	135 86
Lexington Print Works,	624 88
Lynn News Publishing Company,	47 34
M. A. Swift's Sons, Incorporated,	315 60
Massachusetts Construction Company,	2,209 20
McLean Shoe Company,	55 23
Medway Electric Light and Power Company,	172 00
Mellish and Byfield Company, Incorporated,	457 62
Merrill Piano Company, The,	236 70
Miles F. Brennan Company,	301 39
Miller Brothers & Co.,	631 20
Monarch Horse Nail Company,	130 97
Morgan Envelope Company,	1,071 30
Morrill Brothers Company,	50 00
Murphy Knitting Company,	55 23
Mystic Wharf and Storage Company,	1,145 62
N. M Jewett Lumber Company,	78 90
Nantucket Electric Company,	138 07
New England Laundry Company,	12 62
New England Motor Company,	78 90
New England Reed Company,	67 37
Newburyport Herald Company,	67 85
Newport Transfer Express Company,	118 35
Nipmuc Paper Box Company,	48 91
Parlor Pride Manufacturing Company,	228 81
Péan Medical Company,	78 90
People's Combination Clothing Company,	236 70
Pilgrim Iron Foundry Company,	64 69
Plum Island Electric Street Railway Company,	508 11
Plymouth Stove Foundry Company,	168 05
Portsmouth Mill Company,	40 47
Putnam Company, The,	315 60
Pythian Bowling Alley Company,	23 67
R. H. Long Shoe Manufacturing Company,	236 70
Randall-Faichney Company, The,	142 84
Rawson & Morrison Manufacturing Company,	1,140 89
Reliable Electric Manufacturing Company,	64 69

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Robbins Spring Water Company,	$539 10	
Rolf Provision and Grocery Company,	78 90	
Samuel Enrich Company,	362 94	
Scandia Granite Works,	35 50	
Shady Hill Nursery Company,	710 10	
Sheldon Brothers Company,	33 92	
Springfield Construction Company,	138 86	
Springfield Elevator and Pump Company,	157 16	
Spy Company, The,	78 90	
Stiles & Winslow Leather Company,	877 45	
Suffolk Engraving Company,	71 01	
Sumner Drug and Chemical Company,	189 36	
Swedish Publishing Company,	29 98	
Swedish Razor Company,	42 60	
Swett & Lewis Company,	78 90	
T. F. Little Oil Company, The,	48 12	
Taunton Evening News,	31 56	
Telegram Publishing Company,	31 56	
Thomas F. Phillips Company,	142 02	
Union Cycle Manufacturing Company,	197 25	
W. E. Rice Company,	231 96	
Wade & Reed Company,	946 80	
Walnut Publishing Company,	157 80	
Westfield Brick Company,	154 61	
Weymouth Seam-face Granite Company,	99 41	
Woodward & Brown Piano Company,	94 68	
Zeigler Electric Company,	320 74	
		$48,561 88

Amounts returned from Cities and Towns on Account of Overpayments in 1899 and Previous Years.

Boston,	$19,118 37	
Braintree,	66 83	
Bridgewater,	477 87	
Brookline,	326 35	
Burlington,	35 53	
Chicopee,	287 99	
Dennis,	53 70	
East Longmeadow,	4 10	
Easthampton,	51	
Everett,	56 60	
Fall River,	1 75	
Hamilton,	116 58	
Hampden,	25 34	
Lowell,	56 24	
Lynn,	99 96	
Merrimac,	26	
Natick,	41	
New Bedford,	1,188 37	

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CORPORATION TAX — *Concluded.*

Norwood,	$6 44	
Palmer,	2 05	
Pepperell,	52 74	
Plymouth,	116 35	
Quincy,	14 90	
Salem,	105 99	
Salisbury,	28 65	
Scituate,	112 94	
Sharon,	6 37	
South Hadley,	32 22	
Waltham,	1,450 03	
Watertown,	7 70	
Weymouth,	2 45	
Whitman,	101 41	
Worcester,	1,453 03	
Total,	. . .	$25,410 03

Recapitulation.

Miscellaneous companies, 1900,	$4,883,017 16	
Received on account of 1899 and previous years,	48,561 88	
Received from towns on account of 1899,	25,410 03	
Total,	. . .	$4,956,989 07

DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of June and December. — Pub. Stat., chap. 13.]

	For June.	For December.
Received from the following-named banks:		
Abington Savings Bank,	$2,214 26	$2,223 45
Amherst Savings Bank,	2,412 15	2,557 02
Andover Savings Bank,	3,650 25	3,769 70

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Arlington Five Cents Savings Bank,	$1,717 61	$1,815 68
Athol Savings Bank,	2,832 61	2,818 69
Attleborough Savings Bank,	1,666 74	1,710 93
Barre Savings Bank,	502 72	527 74
Bass River Savings Bank, South Yarmouth,	437 20	403 30
Bay State Savings Bank,	334 29	383 08
Belmont Savings Bank,	307 83	343 85
Benjamin Franklin Savings Bank, Franklin,	906 34	961 83
Berkshire County Savings Bank, Pittsfield,	3,800 75	4,177 99
Beverly Five Cents Savings Bank,	3,437 03	3,409 98
Boston Five Cents Savings Bank,	34,943 48	35,900 77
Boston Penny Savings Bank,	1,776 60	1,869 09
Braintree Savings Bank,	293 31	292 19
Bridgewater Savings Bank,	710 37	742 84
Brighton Five Cents Savings Bank,	970 58	1,091 01
Bristol County Savings Bank, Taunton,	8,143 52	8,369 11
Broadway Savings Bank, Lawrence,	2,627 36	2,845 63
Brockton Five Cents Savings Bank,	3,026 35	3,129 24
Brookline Savings Bank,	1,626 01	1,908 81
Cambridge Institution for Savings,	3,204 93	3,283 27
Cambridgeport Savings Bank,	5,843 31	6,274 16
Canton Institution for Savings,	1,138 56	1,069 54
Cape Ann Savings Bank, Gloucester,	2,246 69	2,166 22
Cape Cod Five Cents Savings Bank, Harwich,	1,233 28	1,163 55
Central Savings Bank, Lowell,	3,210 21	3,445 19
Charlestown Five Cents Savings Bank,	9,140 18	9,104 03
Chelsea Savings Bank,	4,095 93	4,398 48
Chicopee Falls Savings Bank,	469 30	481 81
Chicopee Savings Bank,	727 91	758 93
Citizens' Savings Bank, Fall River,	3,655 56	3,876 82
City Five Cents Savings Bank, Haverhill,	2,360 32	2,501 18
City Institution for Savings, Lowell,	10,431 20	10,890 53
Commonwealth Savings Bank,	–	35 95
City Savings Bank, Pittsfield,	292 27	265 90
Clinton Savings Bank,	3,073 37	3,042 48
Cohasset Savings Bank,	323 44	404 12
Conway Savings Bank,	174 48	185 92
County Savings Bank, Chelsea,	416 78	520 85
Crocker Institution for Savings, Turners Falls,	1,104 80	1,080 81
Danvers Savings Bank,	2,328 88	2,474 54
Dedham Institution for Savings,	6,369 10	6,575 32
Dorchester Savings Bank,	82 08	98 65
East Boston Savings Bank,	3,980 82	4,044 26
East Bridgewater Savings Bank,	1,070 30	881 08
East Cambridge Five Cents Savings Bank,	2,326 12	2,338 52
Easthampton Savings Bank,	947 95	1,014 39
East Weymouth Savings Bank,	683 49	696 35
Eliot Five Cents Savings Bank, Boston,	5,219 17	5,311 97

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Essex Savings Bank, Lawrence,	$10,299 92	$10,596 72
Everett Savings Bank,	280 03	275 52
Fairhaven Institution for Savings,	332 13	324 25
Fall River Five Cents Savings Bank,	4,430 97	4,787 58
Fall River Savings Bank,	8,928 21	9,341 93
Farmers' and Mechanics' Savings Bank, South Framingham,	609 95	675 34
Fitchburg Savings Bank,	5,461 86	5,707 54
Florence Savings Bank,	266 62	260 11
Foxborough Savings Bank,	304 56	307 52
Franklin Savings Bank, Boston,	14,239 71	14,569 95
Franklin Savings Institution, Greenfield,	7,513 23	7,858 13
Gardner Savings Bank,	2,621 74	2,840 03
Georgetown Savings Bank,	640 23	636 98
Grafton Savings Bank,	258 15	273 97
Granite Savings Bank,	188 96	194 61
Great Barrington Savings Bank,	615 68	691 79
Greenfield Savings Bank,	2,587 84	2,737 03
Hampden Savings Bank, Springfield,	4,187 59	4,425 06
Haverhill Savings Bank,	10,396 27	10,497 68
Haydenville Savings Bank,	272 15	258 68
Hingham Institution for Savings,	2,113 95	2,226 38
Holliston Savings Bank,	330 95	314 47
Holyoke Savings Bank,	5,982 40	6,170 50
Home Savings Bank, Boston,	8,408 60	8,465 12
Hoosac Savings Bank, North Adams,	691 94	643 85
Hopkinton Savings Bank,	550 04	554 73
Hudson Savings Bank,	1,205 76	1,287 79
Hyde Park Savings Bank,	826 50	854 61
Ipswich Savings Bank,	726 52	787 23
Lawrence Savings Bank,	1,912 55	2,021 97
Lee Savings Bank,	1,201 33	1,248 31
Leicester Savings Bank,	1,096 65	1,139 77
Lenox Savings Bank,	293 98	248 21
Leominster Savings Bank,	1,395 97	1,546 62
Lexington Savings Bank,	548 76	564 44
Lowell Five Cents Savings Bank,	2,084 22	2,229 91
Lowell Institution for Savings,	8,094 89	8,320 69
Ludlow Savings Bank,	93 02	95 58
Lynn Five Cents Savings Bank,	6,803 01	7,171 94
Lynn Institution for Savings,	7,295 57	7,544 99
Malden Savings Bank,	3,666 16	3,925 20
Marblehead Savings Bank,	840 80	826 82
Marlborough Savings Bank,	2,040 27	1,969 36
Mechanics' Institution for Savings, Lowell,	3,090 75	3,231 00
Mechanics' Savings Bank, Holyoke,	997 26	1,147 46
Mechanics' Savings Bank, Reading,	90 40	133 49
Medford Savings Bank,	1,778 85	1,928 42
Medway Savings Bank,	402 28	444 68
Melrose Savings Bank,	957 84	1,021 35

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Merrimac River Savings Bank, Lowell,	$1,750 61	$1,865 74
Merrimac Savings Bank,	700 84	776 08
Middleborough Savings Bank,	1,417 84	1,449 98
Middlesex Institution for Savings, Concord,	2,164 35	2,236 85
Milford Savings Bank,	3,451 14	3,663 52
Millbury Savings Bank,	1,096 29	1,264 05
Monson Savings Bank,	770 20	845 41
Nantucket Institution for Savings,	372 48	426 08
Natick Five Cents Savings Bank,	1,381 87	1,385 68
New Bedford Five Cents Savings Bank,	9,925 93	10,460 80
New Bedford Institution for Savings,	24,960 53	25,728 55
Newburyport Five Cents Savings Bank,	2,333 40	2,456 71
Newburyport Institution for Savings,	10,691 67	10,786 24
Newton Centre Savings Bank,	236 48	287 85
Newton Savings Bank,	2,882 57	3,120 35
Nonotuck Savings Bank,	189 74	266 53
North Adams Savings Bank,	3,037 49	3,326 40
Northampton Institution for Savings,	5,453 87	5,448 90
North Avenue Savings Bank, Cambridge,	742 32	922 45
North Brookfield Savings Bank,	633 30	584 47
North Easton Savings Bank,	1,619 03	1,683 61
North End Savings Bank,	2,463 54	2,690 01
North Middlesex Savings Bank,	921 01	865 13
Orange Savings Bank,	1,032 88	1,115 83
Palmer Savings Bank,	1,478 37	1,699 54
Pentucket Savings Bank,	868 42	973 38
People's Savings Bank, Brockton,	650 83	801 97
People's Savings Bank, Holyoke,	817 67	924 04
People's Savings Bank, Worcester,	12,616 61	12,461 71
Plymouth Five Cents Savings Bank,	1,930 74	2,002 70
Plymouth Savings Banks,	3,944 46	3,951 48
Provident Institution for Savings, Boston,	58,280 38	58,300 82
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	4,543 96	4,586 23
Quincy Savings Bank,	2,908 99	2,883 19
Randolph Savings Bank,	2,261 18	2,319 85
Rockland Savings Bank,	883 46	1,082 40
Roxbury Institution for Savings,	9,211 70	9,319 39
Salem Five Cents Savings Bank,	9,428 36	9,509 82
Salem Savings Bank,	14,395 07	14,386 23
Seamen's Savings Bank, Provincetown,	502 18	456 66
Security Savings Bank,	68 35	–
Shelburne Falls Five Cents Savings Bank,	1,620 83	1,611 36
Somerville Savings Bank,	926 01	938 56
South Adams Savings Bank,	1,022 66	1,092 70
South Boston Savings Bank,	4,249 89	4,493 42
Southbridge Savings Bank,	2,847 42	3,015 53
South Scituate Savings Bank,	316 53	322 60
South Weymouth Savings Bank,	919 29	945 09
Spencer Savings Bank,	1,188 70	1,201 53

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Concluded.*

	For June.	For December.
Springfield Five Cents Savings Bank,	$7,817 76	$8,294 58
Springfield Institution for Savings,	25,401 56	25,917 74
Stoneham Five Cents Savings Bank,	1,072 19	1,125 75
Suffolk Savings Bank, Boston,	43,265 30	43,515 57
Sumner Savings Bank,	94 23	149 69
Taunton Savings Bank,	3,062 76	3,361 47
Templeton Savings Bank,	368 81	396 71
Union Institution for Savings, Boston,	8,938 90	7,895 68
Union Savings Bank, Fall River,	1,309 84	1,464 06
Uxbridge Savings Bank,	424 88	446 08
Wakefield Savings Bank,	1,016 66	1,106 17
Wales Savings Bank,	23 68	26 07
Waltham Savings Bank,	3,865 40	4,130 32
Wareham Savings Bank,	1,288 09	1,283 71
Ware Savings Bank,	4,533 01	4,500 13
Warren Five Cents Savings Bank, Peabody,	4,486 86	4,421 49
Warren Institution for Savings, Boston,	11,709 29	11,484 97
Warren Savings Bank,	361 54	398 72
Washington Savings Institution,	454 95	499 01
Watertown Savings Bank,	988 12	1,041 30
Webster Five Cents Savings Bank,	1,342 56	1,403 80
Wellfleet Savings Bank,	982 23	959 00
Westborough Savings Bank,	416 36	442 59
Westfield Savings Bank,	1,376 31	1,459 75
West Newton Savings Bank,	750 51	917 47
Weymouth Savings Bank,	990 40	1,095 64
Whitinsville Savings Bank,	1,105 90	1,202 57
Whitman Savings Bank,	459 92	476 08
Wildey Savings Bank,	1,270 37	1,789 90
Williamstown Savings Bank,	123 26	140 82
Winchendon Savings Bank,	1,333 31	1,322 66
Winchester Savings Bank,	882 97	1,540 39
Woburn Five Cents Savings Bank,	1,727 53	1,774 73
Worcester County Institution for Savings,	24,833 38	25,050 68
Worcester Five Cents Savings Bank,	9,389 81	10,044 41
Worcester Mechanics' Savings Bank,	7,823 88	8,376 30
Worcester North Savings Bank,	5,808 98	6,134 23
Woronoco Savings Bank,	1,438 98	1,529 40
Totals,	$695,096 74	$715,019 12

Recapitulation.

Receipts for June, 1900,	$695,096 74	
Receipts for December, 1900,	715,019 12	
		$1,410,115 86

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DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., chap. 13.]

Amounts received from cities and towns, as follows: —

Abington,	$940 08	Great Barrington,	$1,138 22
Adams,	3,466 60	Greenfield,	5,142 86
Amesbury,	1,930 19	Harwich,	2,313 76
Amherst,	1,582 02	Haverhill,	7,740 23
Andover,	933 06	Hingham,	708 86
Arlington,	213 84	Holyoke,	15,674 07
Athol,	2,790 11	Hopkinton,	240 13
Attleborough,	668 95	Hudson,	647 58
Ayer,	435 99	Ipswich,	465 38
Barnstable,	396 39	Lawrence,	8,915 09
Barre,	619 00	Lee,	2,042 89
Beverly,	1,884 96	Leicester,	1,379 76
Boston,	526,279 60	Lenox,	438 24
Brockton,	3,818 93	Leominster,	1,808 93
Brookline,	426 23	Lowell,	17,461 25
Cambridge,	7,167 54	Lynn,	11,880 94
Canton,	2,060 81	Malden,	1,171 18
Chelsea,	3,469 58	Medford,	451 73
Chicopee,	2,603 85	Marblehead,	1,766 43
Clinton,	1,826 79	Marlborough,	2,213 73
Concord,	971 15	Melrose,	883 15
Conway,	1,192 72	Merrimac,	1,326 25
Danvers,	857 10	Methuen,	939 72
Dedham,	3,411 10	Middleborough,	156 26
Easthampton,	974 72	Milford,	5,561 04
Easton,	814 72	Millbury,	1,300 86
Edgartown,	365 22	Milton,	1,622 68
Fairhaven,	748 82	Monson,	1,475 54
Fall River,	23,242 08	Montague,	1,482 63
Falmouth,	226 93	Nantucket,	478 74
Fitchburg,	10,237 65	Natick,	899 11
Framingham,	4,107 32	New Bedford,	34,851 27
Franklin,	1,457 28	Newburyport,	4,641 50
Gardner,	2,424 31	Newton,	1,332 87
Georgetown,	533 51	North Adams,	7,319 70
Gloucester,	4,526 27	Northampton,	9,840 03
Grafton,	631 07	North Attleborough,	461 53

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STATEMENT III. Revenue Receipts. DETAILS 4.

NATIONAL BANK TAX — *Continued.*

Northborough,	$733 11	Townsend,	$287 81
Northbridge,	176 06	Uxbridge,	737 74
Orange,	1,775 28	Wakefield,	513 91
Oxford,	362 32	Waltham,	826 82
Palmer,	1,471 12	Ware,	3,820 84
Peabody,	2,574 48	Wareham,	680 98
Pittsfield,	10,677 37	Watertown,	1,135 75
Plymouth,	4,099 97	Webster,	617 76
Provincetown,	765 61	Westborough,	549 47
Quincy,	3,277 29	Westfield,	3,893 32
Reading,	304 02	Weymouth,	2,736 27
Rockland,	472 90	Whitman,	271 09
Rockport,	552 01	Williamstown,	351 40
Salem,	20,105 67	Winchendon,	2,333 09
Shelburne,	1,294 37	Winchester,	312 74
Somerville,	1,026 43	Woburn,	1,267 05
Southbridge,	957 11	Worcester,	25,844 41
Spencer,	650 78	Wrentham,	319 25
Springfield,	39,249 35	Yarmouth,	1,500 80
Stockbridge,	2,601 89		
Stoneham,	284 74	Total,	$932,410 57
Taunton,	12,587 56		

Amounts received from Cities and Towns on Account of 1899 and Previous Years.

Received of Berkley,	$9 62	
of Boston,	4,246 84	
of Bridgewater,	79 10	
of Chicopee,	71 40	
of Easton,	9 80	
of Hanover,	3 32	
of Holyoke,	8 44	
of Lynn,	37 32	
of Mansfield,	60 66	
of New Bedford,	314 44	
of Northampton,	24 44	
of Plymouth,	33 19	
of Quincy,	9 12	
of Salem,	57 06	
of Salisbury,	60 76	
of Wakefield,	14 46	
of Wareham,	44 10	
of Weymouth,	32 78	
of Winthrop,	244 03	
		$5,360 88

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STATEMENT III. Revenue Receipts. DETAILS 4.

NATIONAL BANK TAX — *Concluded.*

Recapitulation.		
Amount received on account of 1900, . .	$932,410 57	
Amount received on account of 1899, . .	5,360 88	
		$937,771 45

DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., chap. 13, sects. 25 and 26.]

Received from the following-named companies: —		
Ætna Life Insurance Company, ...	$6,869 61	
Atlantic Mutual Life Insurance Company, .	20 41	
Bankers' Life Insurance Company of New York, ...	86 80	
Berkshire Life Insurance Company, . .	5,247 53	
Boston Mutual Life Insurance Company, .	45 82	
Connecticut General Life Insurance Company, ...	1,038 04	
Connecticut Mutual Life Insurance Company, ...	11,641 57	
Equitable Life Insurance Company, . .	13,910 38	
Fidelity Mutual Life Insurance Company, .	373 79	
Germania Life Insurance Company, . .	431 22	
Hartford Life Insurance Company, . .	197 79	
Home Life Insurance Company, . . .	911 90	
John Hancock Mutual Life Insurance Company, ...	7,846 33	
Manhattan Life Insurance Company, . .	1,872 65	
Massachusetts Mutual Life Insurance Company, ...	10,447 89	
Metropolitan Life Insurance Company, .	8,673 63	
Mutual Benefit Life Insurance Company, .	17,610 01	
Mutual Life Insurance Company of New York, ...	34,827 45	
Mutual Reserve Fund Life Association, .	228 54	
National Life Insurance Company, . . .	6,491 10	
New England Mutual Life Insurance Company, ...	13,200 37	
New York Life Insurance Company, . .	17,175 87	
Northwestern Mutual Life Insurance Company, ...	13,287 99	
Penn Mutual Life Insurance Company, .	9,970 97	
Phœnix Mutual Life Insurance Company, .	1,152 07	
Provident Life and Trust Company, Pennsylvania, ...	7,109 13	
Provident Savings Life Assurance Society of New York, ...	379 65	

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EXCISE TAX UPON LIFE INSURANCE COMPANIES — *Concl'd.*

Prudential Insurance Company of America,	$985 09	
Security Mutual Life Insurance Company,	6 88	
State Mutual Life Assurance Company,	15,831 42	
Travelers' Insurance Company,	3,899 48	
Union Central Life Insurance Company,	983 33	
Union Mutual Life Insurance Company,	2,525 55	
United States Life Insurance Company,	1,418 56	
Washington Life Insurance Company of New York,	2,696 90	
		$219,395 72

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., chap. 13, sect. 51.]

Received tax on moneys held in trust,	$60,165 41

DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., chap. 13, sect. 30.]

Received from the following-named insurance companies: —		
Aachen & Munich Fire Insurance Company,	$1,136 45	
Abington Mutual Fire Insurance Company,	266 98	
Ætna Indemnity Company, The (Conn.),	123 75	
Ætna Insurance Company (Conn.),	6,480 76	
Ætna Life Insurance Company (Conn.),	1,982 23	
Agricultural Insurance Company (Watertown, N. Y.),	1,546 54	
Albany Insurance Company,	323 31	
American Bonding and Trust Company,	202 02	
American Central Insurance Company,	297 11	
American Credit Indemnity Company (New York),	1,276 50	
American Fire Insurance Company (New York, N. Y.),	1,197 87	
American Fire Insurance Company, The (Philadelphia, Pa.),	1,238 01	
American Insurance Company, The (Newark, N. J.),	793 55	

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

American Insurance Company of Pittsburg, Pa.,	$201 35
American Mutual Fire Insurance Company (Rhode Island),	181 38
American Mutual Liability Insurance Company,	2,606 58
American Surety Company,	1,572 39
Annisquam Mutual Fire Insurance Company,	3 67
Arkwright Mutual Fire Insurance Company,	9,055 19
Assurance Company of America,	170 17
Atlantic Mutual Insurance Company,	6,586 21
Atlas Assurance Company,	1,398 44
Attleborough Mutual Fire Insurance Company,	30 39
Baloise Fire Insurance Company,	598 50
Barnstable County Mutual Fire Insurance Company,	426 55
Berkshire Mutual Fire Insurance Company,	369 66
Blackstone Mutual Fire Insurance Company (Providence, R. I.),	524 00
Boston Manufacturers' Mutual Fire Insurance Company,	10,372 40
Bristol County Mutual Fire Insurance Company,	35 93
British American Assurance Company,	849 76
British American Insurance Company (New York),	737 26
British and Foreign Marine Insurance Company, Limited, The,	5,631 63
Buffalo Commercial Insurance Company,	145 44
Buffalo German Insurance Company,	357 08
Caledonian American Insurance Company (New York),	217 93
Caledonian Insurance Company (Scotland),	1,642 62
Cambridge Mutual Fire Insurance Company,	908 03
Camden Fire Insurance Association (New York),	96 98
Capital Fire Insurance Company (Concord, N. H.),	879 06
Central Accident Insurance Company,	166 57
China Mutual Insurance Company,	3,093 98
Citizens' Insurance Company (New York, N. Y.),	670 48
Citizens' Insurance Company of Missouri,	542 58
Citizens' Mutual Insurance Company,	846 55
City Trust, Safe Deposit and Surety Company,	354 59
Cohasset Mutual Fire Insurance Company,	10 56
Colonial Assurance Company of New York,	195 89
Cologne Reinsurance Company,	891 70
Commerce Insurance Company,	150 87

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Commercial Union Assurance Company, Limited,	$2,889 87
Commercial Union Fire Insurance Company,	382 62
Commonwealth Insurance Company of New York, The,	558 44
Concordia Fire Insurance Company, The,	578 14
Connecticut Fire Insurance Company, The,	2,119 33
Continental Insurance Company,	3,247 95
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	3,108 63
Dedham Mutual Fire Insurance Company,	297 66
Delaware Insurance Company of Philadelphia, The,	1,147 76
Detroit Fire and Marine Insurance Company,	284 75
Dorchester Mutual Fire Insurance Company,	1,351 43
Dutchess Insurance Company (Poughkeepsie, N. Y.),	257 67
Eastern Insurance Company (New York),	66 51
Employers' Liability Assurance Company, Limited (England),	7,588 11
Enterprise Mutual Fire Insurance Company (Rhode Island),	181 47
Equitable Fire and Marine Insurance Company,	1,087 83
Erie Fire Insurance Company,	326 81
Fall River Manufacturers' Mutual Insurance Company,	3,183 96
Farmers' Fire Insurance Company,	769 03
Fidelity and Casualty Insurance Company of New York,	1,786 14
Fidelity and Deposit Company of Maryland,	971 86
Fidelity Mutual Life Insurance Company (Pennsylvania),	1,871 98
Fire Association of Philadelphia,	3,202 77
Fire Insurance Company of the County of Philadelphia, The,	383 75
Firemen's Fund Insurance Company (California),	2,048 02
Firemen's Fund Insurance Company,	390 42
Firemen's Insurance Company of Baltimore,	657 49
Firemen's Insurance Company of Newark, N. J.,	650 44
Firemen's Mutual Insurance Company (Rhode Island),	1,057 96
Fitchburg Mutual Fire Insurance Company,	634 99
Frankfort American Insurance Company (New York),	28 33
Frankfort Marine Accident and Plate Glass Insurance Company (Germany),	2,091 14
Franklin Fire Insurance Company of Philadelphia, The,	595 62

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

General Accident Assurance Corporation,	$1,065 77	
German Alliance Insurance Company,	442 39	
German-American Insurance Company,	2,843 35	
German Fire Insurance Company (Pittsburg, Pa.),	277 41	
German Insurance Company of Illinois,	614 17	
Germania Fire Insurance Company (New York),	1,202 31	
Girard Fire and Marine Insurance Company,	230 95	
Glens Falls Insurance Company,	667 04	
Gloucester Mutual Fishing Insurance Company,	260 89	
Granite State Fire Insurance Company,	1,217 59	
Greenwich Insurance Company,	1,357 58	
Groveland Mutual Fire Insurance Company,	4 48	
Guarantee Insurance Company of North America, Montreal, Can.,	338 80	
Hamburg-Bremen Fire Insurance Company (Germany),	1,112 12	
Hampshire Mutual Fire Insurance Company,	163 91	
Hanover Fire Insurance Company, The,	1,803 01	
Hartford Fire Insurance Company, The,	4,954 45	
Hartford Steam Boiler Inspection and Insurance Company, The,	2,814 19	
Helvetia Swiss Fire Insurance Company,	454 68	
Hingham Mutual Fire Insurance Company,	802 97	
Home Insurance Company, The,	6,942 41	
Home Mutual Insurance Company,	419 62	
Hope Mutual Fire Insurance Company (Rhode Island),	7 48	
Imperial Insurance Company, Limited (England),	1,906 40	
Indemnity Fire Insurance Company (New York),	298 64	
India Mutual Insurance Company,	238 79	
Industrial Mutual Insurance Company,	2,049 65	
Insurance Company of North America and Fire Association of Philadelphia,	942 58	
Insurance Company of the State of Pennsylvania, The,	769 37	
International Insurance Company,	17 22	
Kings County Fire Insurance Company,	102 96	
Lafayette Fire Insurance Company,	197 31	
Lancashire Insurance Company,	1,760 39	
Law Union and Crown Fire and Life Insurance Company,	367 43	
Lawyers' Surety Company,	110 66	
Lion Fire Insurance Company (Connecticut),	741 41	
Liverpool and London and Globe Insurance Company (England),	6,525 61	
Liverpool and London and Globe Insurance Company of New York,	15	

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Lloyds Plate Glass Insurance Company,	$680 77
London & Lancashire Fire Insurance Company, The,	2,264 67
London Assurance Corporation, The,	1,911 93
London Guarantee and Accident Company,	2,506 31
Lowell Mutual Fire Insurance Company,	431 28
Lumbermen's Insurance Company (Pennsylvania),	205 33
Lumber Mutual Fire Insurance Company,	489 52
Lynn Mutual Fire Insurance Company,	71 97
Magdeburg Fire Insurance Company (Germany),	1,333 02
Magdeburg Fire Insurance Company (New York),	103 72
Manchester Fire Assurance Company,	1,761 48
Mannheim Insurance Company,	495 35
Manufacturers' Mutual Fire Insurance Company (Rhode Island),	441 06
Marine Insurance Company, Limited, The (London, Eng.),	792 34
Maryland Casualty Company,	2,846 62
Massachusetts Street Railway Accident Association, Boston,	2,290 13
Mechanics' and Traders' Insurance Company (New Orleans),	310 96
Mechanics' Fire Insurance Company of Philadelphia, The,	222 33
Mechanics' Mutual Fire Insurance Company (Rhode Island),	274 47
Merchants' and Farmers' Mutual Fire Insurance Company,	683 79
Merchants' Insurance Company (Rhode Island),	424 12
Merchants' Mutual Insurance Company (Providence, R. I),	237 62
Merchants' Insurance Company (Newark, N. J.),	1,122 20
Merrimack Mutual Fire Insurance Company,	962 40
Metropolitan Plate Glass Insurance Company of New York,	760 96
Michigan Fire and Marine Insurance Company,	170 87
Middlesex Mutual Assurance Company,	143 28
Middlesex Mutual Fire Insurance Company,	1,564 15
Millers' and Manufacturers' Insurance Company,	126 66
Millers' National Insurance Company (Illinois),	79 45
Milwaukee Fire Insurance Company,	21 63
Milwaukee Mechanics' Insurance Company,	201 86
Mutual Boiler Insurance Company of Boston,	167 64

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Mutual Fire Assurance Company,	$199 48
Mutual Protection Fire Insurance Company,	234 31
Nassau Fire Insurance Company of Brooklyn, N. Y.,	50 01
National Assurance Company,	1,587 66
National Fire Insurance Company of Hartford,	3,239 01
National Life Insurance Company,	3,931 89
National Standard Insurance Company of New York,	221 32
National Surety Company,	909 34
Netherland Fire Insurance Company,	572 87
Newark Fire Insurance Company, The,	126 20
Newburyport Mutual Fire Insurance Company,	16 54
New Amsterdam Casualty Company,	333 30
New Hampshire Fire Insurance Company,	3,602 28
New Jersey Plate Glass Insurance Company,	159 30
New York Fire Insurance Company,	246 58
New York Plate Glass Insurance Company,	399 57
Niagara Fire Insurance Company,	3,340 72
Norfolk Mutual Fire Insurance Company,	740 66
North British and Mercantile Insurance Company (England),	2,949 67
North British and Mercantile Insurance Company (New York),	109 38
North German Fire Insurance Company (Germany),	253 99
North German Fire Insurance Company of New York,	86 40
Northern Insurance Company (New York),	119 26
North River Insurance Company (New York),	453 16
Northwestern Assurance Company,	1,582 02
Northwestern National Insurance Company of Milwaukee, Wis.,	673 49
Norwalk Fire Insurance Company,	234 39
Norwich Union Fire Insurance Society, The,	2,281 59
Ocean Accident and Guarantee Corporation, Limited,	404 40
Orient Insurance Company,	1,246 65
Pacific Fire Insurance Company,	368 52
Pacific Surety Company (California),	9 97
Palatine Insurance Company, Limited,	2,130 42
Paper Mill Mutual Insurance Company,	754 78
Pelican Assurance Company,	83 06
Penn Mutual Life Insurance Company,	9,038 48
Pennsylvania Fire Insurance Company, The,	1,998 58
Phenix Insurance Company (Brooklyn, N. Y.),	2,469 99
Phœnix Assurance Company of London,	2,834 66

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Phœnix Insurance Company, The (Hartford, Conn.),	$2,434 29
Potomac Insurance Company (Washington, D. C.),	141 18
Preferred Accident Insurance Company of New York,	561 42
President and Directors of the Insurance Company of North America,	7,708 59
Providence Mutual Fire Insurance Company (Rhode Island),	129 27
Providence Washington Insurance Company,	3,423 92
Provident Life and Trust Company of Philadelphia,	3,650 79
Prussian National Insurance Company,	508 09
Queen Insurance Company, The,	2,308 81
Quincy Mutual Fire Insurance Company,	1,095 29
Reading Fire Insurance Company,	731 89
Reliance Insurance Company of Philadelphia, The,	480 13
Rhode Island Mutual Fire Insurance Company,	676 45
Rochester German Insurance Company of Rochester, N. Y.,	951 99
Royal Exchange Assurance Company,	1,261 99
Royal Insurance Company, The,	7,121 48
Rubber Manufacturers' Mutual Insurance Company,	2,640 49
Salem Mutual Fire Insurance Company,	321 14
Salisbury & Amesbury Mutual Fire Insurance Company,	2 59
Saugus Mutual Fire Insurance Company,	31 39
Scottish Union and National Insurance Company,	3,043 93
Security Insurance Company,	1,125 72
Skandia Insurance Company (Sweden),	314 52
South Danvers Mutual Fire Insurance Company,	37 14
Spring Garden Insurance Company,	1,226 82
Standard Life and Accident Insurance Company (Michigan),	691 94
State Fire Insurance Company,	233 77
State Mutual Fire Insurance Company (Rhode Island),	1,050 69
St. Paul Fire and Marine Insurance Company,	1,377 45
Sun Insurance Office,	2,761 18
Svea Fire and Life Insurance Company, Limited,	615 01
Teutonic Insurance Company of New Orleans,	431 03
Thames & Mersey Marine Insurance Company, Limited,	153 84

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Thuringia American Fire Insurance Company of New York,	$141 78	
Thuringia Insurance Company (Germany),	955 30	
Traders' Insurance Company (Illinois),	1,074 37	
Traders' and Mechanics' Insurance Company,	1,249 91	
Transatlantic Fire Insurance Company,	175 69	
Travelers' Insurance Company,	7,495 76	
Underwriters at American Lloyds (New York),	378 77	
Union Assurance Society (London),	1,290 58	
Union Central Life Insurance Company (Ohio),	4,391 69	
Union Insurance Company (Philadelphia),	680 21	
Union Marine Insurance Company, Limited,	105 19	
United Fire Insurance Company of Baltimore, Md.,	338 81	
United Firemen's Insurance Company of Philadelphia,	621 07	
United States Casualty Company,	1,147 21	
United States Fidelity and Guaranty Company,	481 69	
United States Fire Insurance Company,	396 65	
United States Guarantee Company (New York),	92 43	
United States Lloyds, The,	264 34	
Victoria Fire Insurance Company,	101 64	
Washington Insurance Company (New York),	21 17	
Westchester Fire Insurance Company,	1,492 78	
Western Assurance Company (Canada),	1,318 71	
Western Insurance Company of Pittsburg,	216 90	
Western Massachusetts Mutual Fire Insurance Company,	2 83	
West Newbury Mutual Fire Insurance Company,	46 06	
What Cheer Mutual Fire Insurance Company (Rhode Island),	18 53	
Whiting Mutual Insurance Company,	155 75	
Williamsburg City Fire Insurance Company, The,	748 16	
Wisconsin Fire Insurance Company,	9 58	
Worcester Manufacturers' Mutual Insurance Company,	3,559 46	
Worcester Mutual Fire Insurance Company,	1,465 51	
		$316,989 02

Received on Account of 1899 and Previous Years.

Fireman's Fund Insurance Company,	$176 71	
Millers and Manufacturers Insurance Company,	49 85	
		$226 56

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ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

Recapitulation.		
Received on account of 1900, ...	$316,989 02	
Received on account of 1899 and previous years, ...	226 56	
		$317,215 58

DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[Two and one-half mills on every $1,000 insured. — Acts of 1894, chap. 522.]

Received from —		
New York companies, ...	$11,252 03	
Massachusetts companies, ...	1,408 55	
Connecticut companies, ...	1,463 82	
Vermont companies, ...	224 72	
Wisconsin companies, ...	1,244 01	
New Jersey companies, ...	1,914 34	
Pennsylvania companies, ...	7,832 03	
Maine companies, ...	115 35	
Ohio companies, ...	1,403 62	
		$26,858 47

DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat., chap. 119, sect. 18; Acts 1894, chap. 522, sect. 93.]

Received from Frederick L. Cutting, commissioner, . .	$60,125 97

DETAILS No. 10.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, chap. 300.]

Received from sundry agents, ...	$665 09

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DETAILS No. 11.

COLLATERAL LEGACY TAX.

[Acts 1891, chap. 425; 1892, chap. 379.]

Received from Henry F. Abbott *et al.*, executors, will of John Canney,	$82 74
from Ira A. Abbott *et al.*, executors, will of Nathaniel E. Noyes,	46,440 66
from James P. Abbott, administrator, will annexed, estate of Eleazer Wheelock,	747 97
from John F. Adams, executor, will of Milla C. Stafford,	336 00
from Theodore P. Adams, executor, will of Elizabeth Austin,	850 00
from Frederick Baylies Allen *et al.*, executors, will of Anna J. W. Sweet,	50 00
from Louis L. Angell, executor, will of Rachel E. Fry,	134 38
from Louis Arnold, executor, will of Lydia H. Buckminster,	96 96
from James W. Atkinson, administrator, will annexed, estate of Anna E. Keyes,	2,456 27
from J. Whitney Austin, executor, will of Frances E. Austin,	490 00
from Dudley P. Bailey, administrator, estate of Rebecca Tufts,	537 88
from Edward L. Bailey, executor, will of Caroline W. Bailey,	218 85
from Hollis R. Bailey, executor, will of Almira P. Balch,	502 00
from Hollis R. Bailey, administrator, will annexed, estate of John S. Rogers,	105 26
from George A. Ballard *et al.*, executors, will of Betsey F. Hathaway,	835 00
from George E. Bales, administrator, estate of Joseph Morse,	110 28
from Edward A. Bangs, administrator, will annexed, estate of Delia Goodwin,	3,432 65
from R. B. Bardwell, executor, will of Almira D. Francis,	115 00
from L. Emerson Barnes, executor, will of Elizabeth B. Stone,	186 75
from Ann Maria Batchelder, executrix, will of Orin S. Batchelder,	30 00
from Sarah L. Batchelder, executrix, will of Carrie W. Abbott,	846 74
from Mary E. Baxter, administratrix, estate of Eliza Baxter,	1,538 78
from Decius Beebe, executor, will of Harriet A. Bigelow,	300 00
from Fanny E. Bemis, administratrix, will annexed, estate of Abby V. Barry,	3,631 44

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Jeremiah W. Bennett, administrator, will annexed, estate of Decatur R. Bennett,	$1,851 77
from Lizzie Berrian, administratrix, estate of George W. Berrian, Jr.,	861 46
from Ledyard Bill, executor, will of D. Russell Boynton,	130 00
from Woodbury Blair, executor, will of Charles Levi Woodbury,	2,210 16
from William P. Blake, executor, will of Mary D. Parker,	90 10
from Charles H. Blount *et al.*, executors, will of Ethan Munroe,	1,043 62
from Andreas Blume *et al.*, executors, will of Sarah B. Hyde,	150 00
from Charles W. Bosworth *et al.*, administrators, estate of Willard Elmer,	2,100 00
from J. Frank Botume, executor, will of Edwin A. Birchard,	619 96
from Alfred Bowditch, executor, will of Jane R. Pitts,	616 21
from Charles P. Bowditch *et al.*, executors, will of Abby L. A. Faulkner,	533 05
from Roland W. Boyden, administrator, will annexed, estate of Marshall K. Abbott,	6,170 61
from Henry W. Bragg, executor, will of Florimond A. Downing,	1,605 17
from Luther W. Bridges *et al.*, executors, will of Daniel T. Bridges,	1,181 59
from Charles A. Briggs, executor, will of James M. Briggs,	1,098 52
from Mary Ellen Briggs *et al.*, executrices, will of Elizabeth Wheatland,	53 00
from George H. Brown, executor, will of Joseph F. Berry,	75 94
from Rosa H. Brown *et al.*, executrices, will of Mary A. Blodgett,	795 00
from Charlotte E. W. Buffington, executrix, will of Elisha D. Buffington,	300 00
from W. A. Bullard, administrator, will annexed, estate of Harriet N. S. Fay,	1,292 88
from John Burke, administrator, estate of Michael Kelly,	416 90
from George D. Burrage, executor, will of Nathan Davies Cotton,	184 36
from P. S. Burrall, executor, will of Sarah J. (*alias* Sara E.) Burrall,	616 44
from William H. Burrows, executor, estate of Charlotte R. Hubbard,	76 25
from Elizabeth Cabot, executrix, will of Edmund Dwight,	1,964 69
from Samuel T. Camp, executor, will of Frederick Wilcox,	245 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from John F. Capen, administrator, estate of Margaret Capen,	$721 47
from James R. Carret, executor, will of Martha H. Barry,	6,116 97
from Samuel E. Chamberlain, administrator, estate of Lucy C. Hawes,	194 88
from F. L. Chapin, executor, will of Jacob Booth,	50 00
from Franklin L. Chase, executor, will of Benjamin E. Curtin,	1,813 14
from Samuel A. Chase, executor, will of D. L. Dimock,	137 50
from Amos P. Cheney *et al.*, executors, will of Edgar S. Hayes,	300 00
from C. H. Churchill, executor, will of Emerson H. Draper,	100 00
from Clift Rogers Clapp, administrator *de bonis non*, will annexed, estate of Clift Rogers,	250 00
from Fletcher Clark, executor, will of Martha H. Hoxie,	272 00
from Willard P. Clark, executor, will of Mary B. Lovell,	160 83
from Charles W. Clifford *et al.*, executors, will of Joseph Arthur Beuvais,	2,241 43
from Thomas G. Coffin *et al.*, executors, will of Benjamin Vincent,	516 72
from Helen Collamore, executrix, will of Eliza Collamore,	50 00
from Charles B. Cook, executor, will of Mary Ann Read,	285 42
from Edward E. Cook, administrator, estate of Susan Cook,	349 96
from Frederick L. Cook *et al.*, executors, will of Alzina P. Cook,	674 21
from John T. Coolidge *et al.*, executors, will of Anna T. Coolidge,	154 93
from Deloraine P. Corey, executrix, will of Samuel Carter,	281 38
from C. E. Cotting and F. C. Welch, executors, will of Alida L. Borland,	2,382 07
from Charles U. Cotting, surviving trustee under a deed of trust made by Julia A. Cotting *et al.*,	694 75
from Charles U. Cotting, executor, will of Hannah W. Loring,	2,452 16
from Charles U. Cotting, executor, will of Mary H. Loring,	600 00
from Charles U. Cotting, executor, will of Delia D. Thorndike,	2,806 35
from George A. Craig, executor, will of Andrew Bravo,	263 15
from Henry C. Cromack, administrator, estate of George W. Cromack,	75 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Mary A. Currier, executrix, will of Sally Currier,	$1,186 24
from Allen Curtis, executor, will of Maria M. Curtis,	621 08
from Allen Danforth, administrator, estate of Lydia A. Danforth,	1,170 00
from John M. Danforth, administrator, estate of Benjamin Bryant,	155 31
from L. Charles Davenport, administrator *de bonis non*, will annexed, estate of Ira D. Davenport,	1,040 13
from Abbie F. Davis, executrix, will of Catherine Z. Davis,	1,090 57
from Charles S. Davis, administrator, estate of Sallie B. Hathaway,	1,288 73
from John Davis, executor, will of Elizabeth S. Davis,	150 00
from Azro M. Daws, executor, will of Ella L. Dudley,	125 00
from F. B. Dean *et al.*, administrators, estate of Elizabeth J. Dean,	179 77
from Francis A. Dewson, executor, will of Harriet C. Hawley,	1,000 00
from Francis A. Dewson *et al.*, executors, will of Lewis G. Lowe,	450 00
from F. B. Dexter, executor, will of Sally S. Nye,	3,036 66
from Dwight H. Dimock, legatee under the will of Dwight L. Dimock,	35 00
from George A. Drury, executor, will of James F. Gay,	250 00
from J. G. Dunning, executor, will of Elisha Child,	75 00
from Charles McKeen Duren, executor, will of Philena McKeen,	14 47
from John H. Eames, executor, will of Thomas Roche,	35 00
from Edward B. Eaton, administrator, estate of Lucy F. Boylston,	6,935 54
from Ralph W. Ellis, executor, will of Harriet O. Smith,	2 50
from Joseph W. Emerson, executor, will of Mary W. Brooks,	69 00
from Woodward Emery *et al.*, executors, will of August Keller,	685 15
from J. S. English, administrator, estate of James H. Dalton,	152 89
from Wilmot R. Evans *et al.*, executors, will of Abner J. Tower,	1,782 57
from A. C. Fearing, Jr., *et al.*, executors, will of Edward M. Smith,	90 00
from William S. Felton, executor, will of Lucy P. Morgan,	150 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Charles B. Fillebrown *et al.*, executors, will of Ellen Hall,	$707 32
from Fred L. Fisher, administrator, estate of W. E. Fisher,	320 07
from Albert D. Flagg, executor, will of Ellen M. Flagg,	568 41
from G. Howland Folger, executor, will of Mary Ann Folger,	436 41
from George W. Folsom, Jr., executor, will of William Sweeney,	92 60
from David B. Ford, executor, will of Betsey B. Tolman,	915 00
from C. D. Foster, executor, will of Susie M. Ransom,	500 00
from Francis C. Foster *et al.*, executors, will of Susan C. Batchelder,	50 00
from William Eaton Foster *et al.*, executors, will of Joseph Coggin Foster,	40 00
from C. F. French, administrator *de bonis non*, will annexed, estate of Elizabeth Townsend,	386 50
from George S. Frost, trustee under will of Lydia Simpson,	774 90
from Henry Fuller *et al.*, executors, will of Roswell S. Merriman,	49 47
from Robert A. Fuller, executor, will of Josiah W. Cook,	80 00
from T. H. Gage, Jr, executor, will of Hester N. Wetherell,	3,000 00
from Robert H. Gardiner, administrator, will annexed, estate of Anna A. Storrow,	2,283 41
from William A. Gaston *et al.*, executors, will of A. F. Freeman,	100 00
from Benjamin S. C. Gifford, executor, will of Sarah B. Chase,	1,950 00
from Moses N. Gifford *et al.*, executors, will of Marinda J. Nickerson,	2,108 81
from Joel Goldthwait *et al.*, executors, will of John Goldthwait,	100 00
from Lina Goodell and Daniel E. Safford, executors, will of George Haskell,	350 00
from Gertrude L. Goodwin, administratrix, will annexed, estate of Pardon R. Francis,	269 12
from John K. Gould *et al.*, executors, will of Thaddeus Richardson,	313 75
from Charles C. Grafton, executor, will of Eliza C. Davis,	1,201 70
from John C. Gray, executor, will of Catherine Harris,	722 44
from S. J. Gruver *et al.*, executors, will of Cephas Soule,	70 00
from Charles Haigh, executor, will of Frances S. Johnson,	737 50

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COLLATERAL LEGACY TAX — *Continued.*

Received from Edwin B. Hale, executor, will of Irene W. Wentworth,	$381 62
from Lewis A. Hall *et al.*, executors, will of Lewis Hall,	254 10
from Franklin T. Hammond, administrator, will annexed, estate of Mary C. Ames,	264 67
from Anna C. Harris, executrix, will of James M. Perkins,	5,654 94
from Alice M. Hawes *et al.*, executrices, will of Charles E. Hawes,	11,268 36
from Francis L. Hayes, executor, will of Lucy H. Lord,	3,598 22
from Francis T. Hazelwood *et al.*, executors, will of Joseph Coggin Foster,	100 00
from James D. Heald *et al.*, executors, will of Josiah M. Blood,	500 00
from Dwight B. Heard, administrator, estate of Emily A. Heard,	999 28
from James Hewins, executor, will of Lucia A. D. Long,	465 31
from Patrick F. Higgins, executor, will of Thomas Higgins,	100 00
from George W. R. Hill, executor, will of Eliza A. Pike,	850 00
from William M. Hill, administrator, estate of Elizabeth G. Bowditch,	80 00
from William M. Hill, executor, will of William A. Bowditch,	184 58
from C. Harrison Hobart, administrator, estate of Sarah S. S. Thayer,	29 16
from Edward D. Holden, executor, will of Edmund D. Fletcher,	250 00
from Adeline Holbrook, executrix, will of Joseph G. Holbrook,	175 10
from Frederick A. Holmes, administrator, estate of Henry Shepard,	113 78
from Thomas E. Holway, executor, will of Joshua C. Eldred,	425 00
from A. W. Hooper, executor, will of Josephine S. Hall,	2,739 77
from E. W. Hooper, one of the executors, will of Edward Austin,	3,000 00
from James R. Hooper *et al.*, executors, will of Stephen W. Marston,	8,425 00
from Elizabeth S. Hosmer, executrix, will of Edward B. Hosmer,	4,500 00
from John G. Howard, executor, will of Antoinette M. Hapgood,	139 07
from Archibald M. Howe, administrator, will annexed, estate of Jane B. Benjamin,	200 00
from John P. Howe, executor, will of Jesse B. Rideout,	195 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from T. H. Holt, executor, will of Loring W. Lewis,	$21 00
from Richard C. Humphreys, administrator, will annexed, estate of Frances M. Perkins,	50 00
from Samuel F. Humphrey, executor, will of Mary Ellen Emery,	711 00
from Mary A. Ingalls, executrix, will of Joseph A. Ingalls,	124 32
from James C. Ingersoll *et al.*, executors, will of Cynthia A. Brewer,	1,287 50
from Eliza L. Jackson, executrix, will of Mary C. Waitt,	162 50
from Charles S. Jacobs, administrator, estate of Elizabeth B. Jacobs,	172 45
from Francis James, executor, will of Mary W. Osborn,	150 00
from William A. Jeffries, executor, will of Anna Lloyd Jeffries,	100 00
from William H. Jelly *et al.*, executors, will of George L. Ames,	329 10
from Zachariah F. Jenny, executor, will of Almira B. Almy,	400 00
from Henry A. Johnson, executor, will of Mary H. Mathes,	975 00
from John H. Johnson, executor, will of Jane H. Kilburn,	707 53
from John W. Johnson, executor, will of Helene Kent,	377 58
from John W. Johnson, administrator, estate of Otis Simonds,	1 80
from Mary F. Johnson *et al.*, executrices, will of Warren R. Whittier,	891 20
from Walcott H. Johnson *et al*, executors, will of Samuel Johnson,	3,700 00
from R. B. Johnston, executor, will of Arthur Henry Clinchy,	650 00
from Timothy M. Joy, executor, will of Susan E. W. Creighton,	404 00
from Bernard K. Judge *et al.* (at the hands of Michael F. Barrett), executors, will of Winifred O'Brien,	40 28
from John A. Keefe, administrator, estate of Calista Nye,	370 72
from Henry H. Kelt, executor, will of Isabella A. Perkins,	400 00
from George N. Keyes, executor, will of Israel N. Keyes,	746 32
from Daniel A. Kimball, executor, will of Daniel R. Williams,	3,764 25
from Edward King, executor, will of Adeline S. Baylies,	1,924 77
from Edward King, executor, will of Maria L. King,	219 63

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Henry A. King, executor, will of Nancy M. Lyon,	$1,865 13
from Henry P. King, executor, will of Anna A. Dow,	50 00
from Lincoln N. Kinnicutt *et al.*, executors, will of Hester N. Wetherell,	2,000 00
from Edmund F. Knight, executor, will of Mary Harrington,	1,516 60
from George W. Knight *et al.*, executors, will of Stephen Kimball,	850 00
from Dudley P. Ladd, executor, will of Lucius Stiles,	471 82
from Emma M. Lancey, executrix, will of John Scales,	350 00
from George P. Lawrence, executor, will of Mary C. Tolman,	648 32
from John Lawrence, executor, will of Dorothy Roffe,	364 00
from Henry S. Lee, administrator, estate of Rachael C. Merriam,	150 00
from Catherine E. Leland, executrix, will of James H. Leland,	50 00
from James Longley, executor and trustee under the will of Harriet E. Pratt,	1,238 44
from Daniel W. Lord, administrator, estate of Mary Patterson,	78 00
from Robert W. Lord, executor, will of Joseph F. Green,	669 48
from Robert W. Lord, trustee under will of Robert C. Waterston,	215 70
from Augustus P. Loring, executor, will of Clara Endicott Payson,	6,749 37
from Caleb Lothrop *et al.*, executors, will of Morgan B. Stetson,	138 37
from Maria L. Lovell and Eli J. Whittemore, executors, will of Edwin H. Lovell,	121 48
from Philip H. Lunt, executor, will of Anna P. Flanders,	640 00
from Edwin F. Lyford, executor, will of Laura A. Day,	42 00
from Frank Lyman, administrator, will annexed, estate of Bulfinch Lyman,	9,802 12
from Lachlan Macdonald, executor, will of James Holmes,	372 25
from Edward L. Macomber, administrator, will annexed, estate of Olive Macomber,	273 03
from Gustave Magnitsky *et al.*, executors, will of Conrad Mohr,	188 75
from Dana Malone, administrator, will annexed, estate of Elmira M. Willis,	422 90
from C. I. W. Maynard and Isaiah Wheeler, executors, will of Eliza M. Buss,	520 27

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Henrietta C. Maynard, administratrix, estate of George W. Cushing,	$2,251 22
from Walter H. McDaniels, executor, will of Elizabeth D. Burke,	4,981 17
from Charles St. J. McRee, executor, will of Henry A. Hale,	56 48
from S. R. Merrick *et al.*, executors, will of Mary A. Brimhall,	2,034 39
from Moses Merrill, executor, will of Harriet D. Hinckley,	192 50
from Thomas Minns *et al.*, executors, will of Robert C. Billings,	1,494 88
from William Minot, trustee under an indenture of Edmund Dwight *et al.*,	1,680 73
from George T. Moody, executor, will of Rufus G. A. Freeman,	1,824 42
from Benjamin P. Moore, administrator, estate of Beatrice Sparks,	321 00
from Edward F. Morris, executor, will of Theodore Reynolds,	1,004 25
from Francis A. Morse, executor, will of Mary C. Howard,	665 20
from Samuel A. Morse, administrator, estate of Napoleon B. Morse,	475 90
from Edward E. Morton and Henry B. Spitz, executors, will of Jacob Fox,	425 00
from George W. Morton and Nathaniel M. Safford, executors, will of Sarah B. Morton,	6,265 00
from Ellen F. Moseley *et al.*, executrices, will of Alexander Moseley,	1,370 20
from Francis Murdock and Herbert M. Small, executors and trustees under the will of William Morton,	100 00
from William H. Neal, executor, will of Mary H. Virgin,	334 91
from Mary P. W. Neilson, executrix, will of Elizabeth P. Putnam,	1,030 91
from Charles H. Nelson *et al.*, executors, will of Charles A. Harrington,	725 00
from William O. Newhall, executor, will of Julia Ann Boyce,	414 35
from John W. T. Nichols *et al.*, executors, will of Stephen W. Marston,	234 00
from Andrew Nickerson, trustee under will of Thomas Nickerson,	43 37
from H. W. Northey, executor, will of William Northey,	50 00
from DeWitt C. Packard and S. J. Gruver, executors, will of Cephas Soule,	175 00
from T. Winthrop Parkin, executor, will of Cornelia A. Taylor,	4,028 97
from Henry S. Parks *et al.*, executors, will of Nancy Parks Sackett,	418 80

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COLLATERAL LEGACY TAX — *Continued.*

Received from Charles L. Peirson, executor, will of Caroline W. Lawrence,	$1,906 18
from The Pennsylvania Company, for insurance on lives and granting annuities, executors, will of Jane Lambert Snelling late of Whitemarsh, Pa.,	38 20
from Henry Perkins, executor, will of Thomas Curley,	1,660 63
from Francis C. Perry, administrator, estate of Ayram Lyon,	948 69
from Edwin A. Phelps, executor, will of William G. Doe,	190 00
from Edgar B. Pierce, executor, will of Samuel Pierce,	2,401 42
from Henry A. Piper, executor, will of Charles T. Plimpton,	146 25
from William H. Pitman, administrator, estate of Horatio Whitney,	74 08
from Edward P. Poor, administrator, estate of Harrison Bradley,	612 60
from Charles F. Powers *et al.*, executors, will of Melissa M. Powers,	92 24
from Samuel A. Pratt, executor, will of Joanna Bliss,	326 34
from Oliver Prime, executor, will of Benjamin Kennard,	1,301 45
from John E. Pushee, executor, will of Elizabeth Pushee,	275 00
from Dennis W. Quill, executor, will of William Lazenby,	432 87
from Felix Rackemann *et al.*, executors, will of Francis Minot,	29 60
from Felix Rackemann *et al.*, executors, will of Mary A. P. Weld,	6,132 03
from John M. Raymond *et al.*, executors, will of Mark J. Smith,	93 75
from John A. Reardon, executor, will of Margaret Sullivan,	549 88
from Hammond Reed, executor, will of Orin W. Fiske,	75 00
from John B. Rhines, executor, will of Helen M. Rhines,	295 25
from Anna R. Rice, executrix, will of Susan B. Thompson,	211 60
from George Richardson *et al.*, executors, will of Lois R. Hastings,	325 11
from George R. Richardson, executor, will of Laura H. Wilson,	771 24
from Spencer W. Richardson *et al.*, executors, will of Martha Parsons,	75 00
from Ebed L. Ripley, *et al.*, executors, will of Albert H. Rhodes,	282 40

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Alice E. Robertson and Winslow Green, executors, will of James Minchin, . .	$375 16
from Charles S. Robertson *et al.*, executors, will of Samuel C. Bucknam, ...	31 99
from F. R. Robinson, executor, will of Mary A. Thompson, ...	494 30
from Persis A. Rockwood, administratrix, will annexed, estate of Matilda M. Wilcox, ...	715 29
from George R. Rogers, executor, will of Nancy R. Sweetser, ...	651 92
from George P. Rowell, administrator, estate of Elizabeth Thompson, ...	378 16
from F. H. Russell, administrator, estate of Anna R. Harrison, ...	331 62
from H. J. Russell, executor, will of Rosalie G. Russell, ...	1,112 35
from William Augustus Rust *et al.*, executors, will of Aaron Hobart, ...	125 00
from William Augustus Rust *et al.*, executors, will of John W. Kennan, ...	58 50
from Aretas B. Sanborn, executor, will of William H. Lougee, ...	1,249 90
from Aretas B. Sanborn *et al.*, executors, will of Mary Ann Wood, ...	80 00
from N. W. Sanborn, executor, will of Mary O. Peirce, ...	1,107 25
from Sabin P. Sanger *et al.*, trustees under will of Samuel Gould, ...	71 27
from Aaron Sargent, executor, will of Julia M. Billings, ...	355 00
from J. F. Sawyer, executor, will of Susan M. Charters, ...	343 95
from L. Clark Seelye *et al.*, administrators, will annexed, estate of Elizabeth Hickok, .	90 00
from Henry S. Shaw, executor, will of David Nevins, ...	1,750 00
from Henry S. Shaw, administrator, estate of Franklin Allerton Shaw, ...	3,061 85
from Henry C. Short *et al.*, executors, will of Eliza A. Colburn, ...	100 00
from Herbert E. Small, administrator, estate of James D. Paine, ...	750 00
from Charles F. Smith, administrator, will annexed, estate of James L. Ditson, . .	100 00
from DeWitt S. Smith, administrator, estate of Clarissa S. Deming, ...	54 25
from Emily Smith and John M. Raymond, executors, will of Mark J. Smith, . .	500 00
from Iram N. Smith, executor, will of Sarah M. Brownell, ...	1,407 59
from Jonathan Smith, executor, will of M. Isadore Parker, ...	248 72

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Shuball D. Smith, executor, will of Frances H. Goldsmith,	$75 00
from William C. Smith *et al.*, executors, will of Abigail K. Smith,	2,153 17
from Sarah E. Spaulding, executrix, will of Sarah M. Woodward,	4,160 05
from A. A. & C. W. Spencer, executors, will of John S. Pollard,	2,116 40
from Charles W. Spring *et al.*, executors, will of Caroline A. Fuller,	1,459 40
from Richard G. Stanwood, executor, will of Susan Stanwood,	533 47
from Homer B. Stevens, administrator, estate of Henry B. Lewis,	65 74
from Horace H. Stevens, executor, will of Charles E. Stevens,	400 00
from Joseph L. Sweet, executor, will of Robert F. Simmons,	6,025 84
from John Sweetser *et al.*, executors, will of Benjamin Sweetser,	3,222 74
from Henry F. Tapley, administrator, estate of Nancy M. Saunderson,	388 14
from Albert B. Tappan *et al.*, executors, will of Thaddeus Richardson,	1,696 16
from W. A. Taylor, executor, will of Acelia D. Stebbins,	170 21
from A. C. Tenney, executor, will of Isabella B. Tenney,	900 00
from Aaron C. Thayer, administrator, estate of Louisa Thayer,	58 90
from E. S. Thayer, administrator, estate of James F. Stevens,	911 32
from Nathaniel N. Thayer, executor, will of Rebecca Anne Nichols,	25 00
from Ellie E. F. (Lovell) Thomas, executrix, will of Nellie E. Lovell,	633 07
from Washington B. Thomas, executor, will of Martha T. Thomas,	3,300 00
from John N. Thompson and Sarah C. Clark, executors, will of Isaac S. Shute,	1,050 38
from Annie C. Thornton *et al.*, executrices, will of Charles C. G. Thornton,	1,395 47
from Arthur F. Towne, executor, will of Almira Hill,	1,533 44
from Henry H. Townsend *et al.*, executors, will of Caroline F. Townsend-Wellman,	1,250 00
from L. S. Tuckerman, executor, will of Mary F. Tuckerman,	1,495 64
from Arthur H. Turner, administrator, estate of Lydia H. Whitney,	1,550 01
from William D. Tuttle, executor, will of Joseph Reed,	190 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received from Henry B. Twombly *et al.*, executors, will of Thomas Doane,	$89 57
from William P. Upham, executor, will of John Holmes,	610 00
from Arthur F. Upton, executor, will of George L. Hawkes,	180 00
from James J. Valentine, executor, will of John T. Jackson,	651 46
from Thomas M. Vinson, administrator, will annexed, estate of Charlotte M. Vinson,	130 00
from Henry A. Vinton, executor, will of Emily H. Reed,	75 00
from Edward W. Virgin, executor, will of Persis D. Herman,	494 41
from W. Austin Wadsworth and Edward W. Hooper, executors, will of Edward Austin,	7,000 00
from Arthur L. Walker, executor, will of Sarah R. Walker,	972 92
from Ellen M. Walker, executrix, will of Miranda S. Bassett,	41 62
from Nathaniel U. Walker, executor, will of Augusta S. Noyes,	800 00
from A. C. Walworth *et al.*, executors, will of James J. Walworth,	48 00
from Horace E. Ware, executor, will of William Ware,	3 12
from Carmillus T. Warner, administrator, estate of James P. Warner,	2 68
from William R. Warren, executor, will of Augusta M. Pierce,	1,049 66
from Winslow Warren, administrator, will annexed, estate of Lucy Ellis,	3,041 98
from Arthur Watson, administrator, will annexed, estate of James R. Trumbull,	1,501 48
from C. A. Welch *et al.*, executors, will of Francis W. Welch,	108 50
from F. C. Welch, executor, will of Sarah Lloyd Coit,	1,450 26
from F. C. Welch, executor, will of Grace S. Coolidge,	1,038 53
from Daniel W. Wells, trustee, under will of Samuel H. Dickinson,	85 00
from Daniel W. Wells, executor, will of Horace W. Hubbard,	296 30
from Daniel W. Wells, executor, will of Charles Wilkie,	922 22
from Henry C. Weston, executor (at hands of Nichols and Cobb), will of Sarah S. Lincoln,	07
from Edward R. Wheeler, executor, will of Catherine F. Reed,	740 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Concluded.*

Received from Charles T. Wheelock, executor, will of Ann M. Smith,	$389 87
from William J. Whiting, executor, will of Emery Thayer,	8,812 28
from Albert C. Whitmarsh, executor, will of Orra F. Gerald,	500 00
from Jessie G. Whitney, executrix, will of Helen C. Gardner,	557 67
from Joseph F. Wiggin, administrator, estate of Martha E. Leavitt,	286 32
from Elmer S. Wight *et al.*, executors, will of James Wight,	850 00
from Gilbert M. Willey, executor, will of Amanda M. Willey,	250 00
from A. N. Williams, attorney for estate of Samuel C. Blair,	34 38
from George F. Williams, administrator, estate of Edwin Dunbar,	126 38
from George F. Williams, executor, will of Maria Wirth,	750 00
from Gustavos B. Williams, executor, will of Charlotte A. Joy-Mann,	50
from Gustavos B. Williams, administrator, estate of Nancy Williams,	77 51
from John D. Williams, executor, will of J. D. W. French,	150 00
from Stephen H. Williams, executor, will of Anna M. Bradlee,	762 49
from S. H. Williams *et al.*, executors, will of Edward M. Smith,	2,397 50
from William Power Wilson, executor, will of Meta T. W. Pitts,	4,294 81
from G. Francis Winegar, executor, will of Jane G. Read,	150 00
from Edward M. Winslow *et al.*, executors, will of Lucy W. Winslow,	1,384 97
from George S. Winslow *et al.*, executors, will of Lucy W. Winslow,	4,100 00
from Nina P. Winn, devisee under will of Mary Louisa Winn,	350 00
from Alex. M. Wood *et al.*, executors, will of James Wight,	250 00
from Samuel Woodman, executor, will of Betsey J. Woodman,	1,150 00
from William Woodward, executor, will of George A. Brown,	100 00
Total,	$400,829 43

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DETAILS No. 12.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits.—Pub. Stat., chap. 13, sect. 48; Acts 1882, chap. 106, sect. 4.]

	For May.	For November.
Received from the following-named companies:—		
Ætna Consolidated Quicksilver Mining Company,	$125 00	$125 00
Allouez Mining Company,	300 00	300 00
Ashbed Mining Company,	7 50	–
Berkshire Mining and Milling Company,	12 50	–
Boston & Cripple Creek Gold Mining Company,	90 00	97 50
Boston & Montana Consolidated Copper and Silver Mining Company,	300 00	300 00
Boston & Silverton Mining and Reduction Company,	105 93	24 81
Boston & Texas Copper Company,	17 21	–
Boston-Aurora Zinc Company,	300 00	300 00
Boston-Cherokee Zinc and Lead Company,	–	75 00
Boston-Newton Investment Company,	7 16	14 73
Boston Quicksilver Mining Company,	250 00	250 00
Boston, South Dakota Gold Mining Company,	250 00	250 00
Bowe Granite Company,	12 50	12 50
Calumet & Hecla Mining Company,	300 00	300 00
Centennial Copper Mining Company,	146 25	146 25
Champion Iron Company,	125 00	125 00
Cochita Gold Mining Company,	–	300 00
Commonwealth Zinc Company,	112 56	–
Comstock Gold Mining and Leasing Company,	125 00	125 00
Consolidated Mica Company,	–	49 49
Consolidated Zinc and Lead Company,	200 00	–
Copper Range Company,	–	300 00
Del Norte Copper Company,	250 00	250 00
Delta Lead and Zinc Company,	22 68	–
Dominion Coal Company, Limited,	300 00	300 00
Dominion Mining Company,	–	8 44
Dunkin Mining Company,	50 00	–
Elm River Copper Company,	300 00	300 00
Geyser Mining and Milling Company,	22 45	–
Great Lakes Copper Company,	300 00	–
Hamilton Mining and Milling Company,	13 25	13 41
Harvard Gold Mining Company,	250 00	–
Helvetia Copper Company,	300 00	300 00
Hinsdale Mining and Milling Company,	–	12 50
Honerine Mining Company,	51 46	51 46

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STATEMENT III. Revenue Receipts. DETAILS 12.

COAL AND MINING COMPANIES' TAX — *Continued.*

	For May.	For November.
International Mining and Developing Company of Alaska,	$50 00	$50 00
Interstate Consolidated Mineral Company,	20 54	166 55
Jack Howard Zinc Mining Company,	13 75	–
Lowell & Arizona Copper Mining and Smelting Company,	300 00	300 00
Massachusetts Consolidated Mining Company,	225 00	250 00
Massachusetts Graphite Company,	–	25 00
Mayflower Mining Company,	200 00	200 00
Melones Mining Company,	300 00	–
Midland, Cripple Creek Gold Mining Company,	2 10	–
Milan Mining Company,	40 00	–
Missouri Zinc Fields Company,	300 00	300 00
Morrisdale Coal Company,	12 50	12 50
Mt. Tom Gold Mining Company,	–	150 00
Mt. Washington Copper Mining Company,	3 75	–
Mutual Mining and Milling Company,	–	42 67
Napa Consolidated Quicksilver Mining Company,	175 00	175 00
New Century Zinc Company,	20 75	–
New England Exploration Company,	300 00	300 00
New Idria Quicksilver Mining Company,	125 00	125 00
Old Colony Copper Company,	250 00	250 00
Old Colony Zinc and Smelting Company,	275 00	275 00
Oneco Copper Mining Company,	52 50	52 50
Osceola Consolidated Mining Company,	300 00	300 00
Quincy Mining Company,	300 00	300 00
Revenue Leasing and Mining Company,	125 00	–
Santa Isabel Gold Mining Company,	162 50	–
Sierra Alto Copper Company,	300 00	–
Sulphur Mining Company,	50	50
Tamarack Mining Company,	195 00	195 00
Tangier Gold Mining Company,	125 00	–
Taylor Park Mining Company,	300 00	300 00
Thornburg Mining Company,	2 87	2 87
Torch Lake Mining Company,	8 50	8 50
Trimountain Mining Company,	300 00	300 00
Union Copper Land and Mining Company,	41 33	41 33
United Zinc Company,	300 00	–
Van Amrings Granite Company,	5 00	5 00
Victoria Copper Mining Company,	175 00	175 00
Virta Mining Company,	–	15 00
Warwick Gold Mining Company,	300 00	–
Washington Copper Mining Company,	–	3 75
Wilson Brothers Mining and Reduction Company,	225 00	–
Zonia Copper Mining Company,	250 00	–
	$10,728 04	$8,652 26

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STATEMENT III. **Revenue Receipts.** DETAILS 13.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.
Received on account of 1899 and previous years: —		
Bitter Mountain Company,	–	$250 00
Boston & British Columbia Copper Mining and Smelting Company,	–	40 58
Cashier Mining and Milling Company,	–	125 00
Comstock Gold Mining and Leasing Company,	–	125 00
Copper Crown Mining Company,	–	27 12
Delta Lead and Zinc Mining Company,	–	21 31
Draper Gold Mining Company,	–	100 25
Hunters Pass Mining Company,	–	31 25
International Bureau of Mines,	–	15
New England Exploration Company,	–	300 00
Revenue Leasing and Mining Company,	–	125 00
Tangier Gold Mining Company,	–	125 00
Taylor Park Mining Company,	–	300 00
Victoria Bonedar Mining Company,	–	250 00
Zonia Copper Mining Company,	–	250 00
Total,	–	$2,070 66

Recapitulation.

Received on account of 1900,	$19,380 30	
Received on account of 1899,	2,070 66	
		$21,450 96

DETAILS No. 13.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas meters. Assessed proportionate to appraised valuation of companies. — Pub. Stat., chap. 61, sect. 7.]

Received from the following-named companies: —

Adams,	$2 74	
Amesbury & Salisbury,	3 56	
Amherst,	2 69	
Arlington,	3 33	
Attleborough,	4 60	
Beverly,	8 75	
Cambridge,	110 92	

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STATEMENT III. Revenue Receipts. DETAILS 13.

GAS LIGHT COMPANIES' TAX — *Concluded.*

Chelsea,	$23 77	
Chicopee,	5 94	
Dedham & Hyde Park,	2 54	
Easthampton,	2 38	
Fall River,	42 78	
Fitchburg,	11 88	
Greenfield,	2 77	
Haverhill,	29 71	
Jamaica Plain,	29 71	
Lawrence,	51 42	
Leominster,	2 77	
Lowell,	99 04	
Lynn,	63 38	
Malden & Melrose,	26 15	
Nantucket,	71	
Newburyport,	13 87	
North Attleborough,	6 74	
Norwood,	1 00	
People's,	79	
Pittsfield,	9 16	
Plymouth,	2 11	
Spencer,	1 68	
Webster,	3 56	
Woburn,	5 09	
		$575 54
Received on account of 1899: —		
Amesbury & Salisbury,	$6 03	
Danvers,	1 35	
Gardner Fuel,	4 39	
Ipswich,	1 35	
Stoughton,	4 02	
		17 14
		$592 68

Recapitulation.

Received on account of 1900,	$575 54	
Received on account of 1889,	17 14	
		$592 68

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DETAILS No. 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

[To defray expenses of Gas and Electric Light Commissioners to July 1, 1900, in proportion to their gross earnings. — Acts 1885, chap. 314.]

Received from the following-named companies: —

A. S. Morrison & Brothers,	$2 51
Abington & Rockland Electric,	51 42
Adams,	14 94
Adams Electric,	11 34
Adams, U. S., of Townsend,	55
Amesbury Electric,	28 45
Amesbury & Salisbury,	12 74
Amherst,	23 20
Andover Electric,	17 82
Arlington,	26 14
Athol,	26 63
Attleborough,	37 28
Attleborough Steam and Electric,	25 47
Bay State,	837 83
Beverly,	54 50
Blackstone Eectric,	10 48
Blue Hill Electric,	15 75
Boston,	1,485 28
Boston Electric,	1,139 42
Bradford Lewis & Son,	7 61
Bridgewater Electric,	8 19
Brockton,	88 97
Brookline,	1,046 26
Cambridge,	412 07
Cambridge Electric,	193 05
Central Massachusetts Electric,	32 39
Charlestown,	275 12
Chelsea,	155 44
Chester Electric,	46
Chicopee,	24 36
Church Green Electric,	48 86
Citzens', Quincy,	23 45
Clinton,	45 53
Cohasset Electric,	12 10
Cottage City,	9 81
Danvers,	6 80
Dedham Electric,	27 63
Dedham & Hyde Park,	22 38
Dorchester,	299 42
East Boston,	115 69
Easthampton,	15 06
Edison Electric, Boston,	1,379 47
Edison Electric, Brockton,	98 86
Fall River,	218 37
Fall River Electric,	216 34

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STATEMENT III. Revenue Receipts. DETAILS 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Fitchburg,	$133 02
Foxborough Electric,	5 16
Framingham,	15 67
Framingham Electric,	28 57
Franklin Electric,	5 49
Gardner Electric,	31 00
Gloucester,	55 21
Gloucester Electric,	46 43
Grafton Electric,	6 69
Great Barrington Electric,	16 45
Greendale Chemical and Electric,	6 34
Greenfield,	12 20
Greenfield Electric,	26 79
Haverhill,	151 92
Haverhill Electric,	88 27
Holyoke Water Power,	207 94
Hyde Park Electric,	93 25
Ipswich,	8 71
Jamaica Plain,	170 76
Lawrence,	335 76
Lee Electric,	10 91
Lehan, Daniel F., Taunton,	6 63
Lenox Electric,	8 34
Leominster,	10 89
Leominster Electric,	41 87
Lowell,	485 13
Lowell Electric,	189 62
Lynn,	429 91
Malden Electric,	168 23
Malden & Melrose,	149 00
Marblehead,	6 00
Marlborough,	22 14
Marlborough Electric,	28 71
Massachusetts Pipe Line,	15 89
Medfield Electric,	1 79
Medway Electric,	1 03
Milford,	28 80
Milford Electric,	18 42
Millbury Electric,	6 95
Milton,	31 00
Nantucket,	5 64
Nantucket Electric,	8 69
Natick,	12 89
Natick Electric,	46 14
New Bedford,	281 55
Newburyport,	50 52
Newton & Watertown,	305 04
North Adams,	130 75
Northampton,	48 48
Northampton Electric,	43 57
North Attleborough,	39 95
Norwood,	18 50
Orange Electric,	16 00

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STATEMENT III. Revenue Receipts. DETAILS 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX— *Cont'd.*

Otis,	$10 27	
People's of Stoneham,	11 62	
Pittsfield, Coal Gas,	42 41	
Pittsfield Electric,	102 23	
Plymouth,	14 00	
Plymouth Electric,	34 56	
Quincy Electric,	50 14	
Randolph Electric,	10 30	
Rawson Light and Power,	11 19	
Roxbury,	310 31	
Salem,	102 84	
Salem Electric,	129 66	
Shelburne Falls Electric,	4 90	
Somerville Electric,	127 91	
Southbridge,	31 10	
South Boston,	157 86	
South Hadley Falls Electric,	5 79	
Spencer,	21 33	
Springfield,	278 40	
Stoughton,	8 83	
Suburban,	53 46	
Suburban Electric,	138 64	
Taunton,	88 39	
Union Electric,	18 57	
United Electric,	287 48	
Uxbridge Electric,	16 97	
Waltham,	134 88	
Ware Electric,	12 91	
Webster Electric,	27 47	
Westborough Electric,	16 29	
Weston Electric,	11 46	
Weymouth Light and Power,	37 22	
Whitman Light and Power,	17 04	
Williamstown,	10 56	
Winchendon Electric,	9 67	
Woburn,	26 38	
Worcester,	368 25	
Worcester Electric,	271 62	
Total,		$15,732 96
Received on account of 1899 and previous years: —		
Lexington,	$20 79	
Uxbridge and Northbridge Electric,	18 05	
		38 84
		$15,771 80

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Concl'd.*

Recapitulation.		
Received on account of 1900, ...	$15,732 96	
Received on account of 1899 and previous years, ...	38 84	
		$15,771 80

DETAILS No. 15.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., chap. 112, sect. 12.]

Received from the following-named railroad corporations to defray expenses of the Railroad Commissioners to July 1, 1900 (assessed in proportion to income and profits of the corporations): —		
Boston & Albany Railroad, ...	$4,846 23	
Boston & Maine Railroad, ...	5,402 06	
Boston, Revere Beach & Lynn Railroad, .	191 84	
Cape Ann Granite Railroad, ...	6 90	
Fitchburg Railway, ...	3,169 98	
Grafton & Upton Railroad, ...	29 14	
Hoosac Tunnel & Wilmington Railroad, .	11 06	
Lynn & Boston, ...	1,181 35	
New London Northern Railroad, ...	228 72	
New York, New Haven & Hartford Railroad, ...	9,730 16	
Union Freight Railroad, ...	45 99	
		$24,843 43
Street Railways.		
Amesbury & Hampton, ...	$2 81	
Amherst & Sunderland, ...	6 71	
Athol & Orange, ...	26 72	
Beverly & Danvers, ...	4 39	
Boston Elevated, ...	5,963 80	
Brockton, ...	323 40	
Citizens' Electric, ...	16 84	
Commonwealth Avenue, ...	41 78	
Dartmouth & Westport, ...	59 21	
East Taunton, ...	7 51	
East Wareham, Onset Bay & Point Independence, ...	2 51	
Fitchburg & Leominster, ...	85 08	
Fitchburg & Suburban, ...	13 63	
Framingham, Southborough & Marlborough,	34 84	
Framingham Union, ...	19 31	
Gardner Electric, ...	9 96	
Globe, ...	245 30	
Amount carried forward, ...	. . .	$24,843 43

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

RAILROAD COMMISSIONERS' TAX — *Continued.*

Amount brought forward,		$24,843 43
Greenfield & Turners Falls,	$22 30	
Haverhill & Amesbury,	70 18	
Haverhill, Georgetown & Danvers,	14 02	
Holyoke,	150 32	
Hoosac Valley,	48 39	
Interstate Consolidated,	73 50	
Leominster & Clinton,	45 88	
Lowell & Suburban,	246 75	
Lowell, Lawrence & Haverhill,	318 08	
Martha's Vineyard,	87	
Milford, Holliston & Framingham,	57 35	
Nantucket Central,	2 56	
Natick & Cochituate,	58 01	
New Bedford, Middleborough & Brockton,	7 56	
Newton,	61 21	
Newton & Boston,	43 62	
Norfolk Western,	5 98	
Northampton,	61 80	
North Woburn,	27 17	
Norton & Taunton,	36 88	
Palmer & Monson,	11 89	
Pittsfield Electric,	60 69	
Plum Island,	7 38	
Plymouth & Kingston,	23 45	
Plymouth & Sandwich,	2 51	
Providence & Taunton,	57 57	
Quincy & Boston,	116 68	
Shelburne Falls & Colrain,	7 83	
Southbridge & Sturbridge,	17 76	
South Middlesex,	36 40	
South Shore & Boston,	145 02	
Springfield,	376 98	
Taunton,	43 36	
Union,	125 18	
Warren, Brookfield & Spencer,	47 74	
Webster & Dudley,	7 49	
Wellesley & Boston,	31 12	
West Roxbury & Roslindale,	134 44	
Woonsocket,	3 20	
Worcester & Blackstone Valley,	10 07	
Worcester & Clinton,	20 24	
Worcester & Marlborough,	39 35	
Worcester Consolidated,	372 88	
Worcester Suburban,	94 46	
Woronoco,	25 01	
		10,034 93
		$34,878 36
Received on account of 1899: —		
Union Street Railway Company,		30 75
		$34,909 11

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RAILROAD COMMISSIONERS' TAX — *Concluded.*

Recapitulation.		
Received from railroads on account of 1900,	$24,843 43	
Received from street railways on account of 1900, ...	10,034 93	
Received from street railways on account of 1899, ...	30 75	
		$34,909 11

DETAILS No. 16.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., chap. 13, sects. 43 and 46.]

	May.	November.	Total.
Received from —			
Mexican Central Railway Company, Limited, . .	$12,062 50	$12,062 50	$24,125 00
Sonora Railway Company, Limited, ...	1,312 00	1,312 00	2,624 00
	$13,374 50	$13,374 50	$26,749 00

DETAILS No. 17.

BOSTON ELEVATED RAILWAY COMPANY'S TAX.

[Acts 1898, chap. 578.]

Received from Boston Elevated Railway Company, . .	$88,735 58

DETAILS No. 18.

RAILROAD REPORTS.

[Pub. Stat., chap. 112, sect. 82.]

Received from William A. Crafts, clerk of Railroad Commission, ...	$2,880 00

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DETAILS No. 19.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State treasury within one month after they have been received. — Pub. Stat., chap. 100, sect. 14.]

Received from the following-named cities and towns: —

Adams,	$3,050 75	Easthampton,	$1,650 50
Amherst,	50	Enfield,	137 50
Athol,	2,276 50	Erving,	325 00
Attleborough,	25	Fairhaven,	50
Ayer,	1,250 50	Fall River,	45,534 75
Barre,	50	Fitchburg,	9,354 00
Belchertown,	25	Foxborough,	50
Belmont,	25	Framingham,	2 25
Blackstone,	1,650 25	Gardner,	3,652 00
Boston,	361,269 92	Gloucester,	10,578 00
Braintree,	50	Grafton,	1,800 75
Brookfield,	1,125 50	Great Barrington,	2,076 25
Brookline,	3 00	Greenfield,	2,576 25
Cambridge,	12 50	Hadley,	250 00
Charlemont,	25	Hamilton,	250 00
Cheshire,	137 50	Hardwick,	700 00
Chester,	325 25	Haverhill,	16,481 50
Chicopee,	6,852 00	Hingham,	75
Clinton,	5,114 25	Holliston,	500 50
Cohasset,	25	Holyoke,	16,981 50
Colrain,	62 50	Hopedale,	25
Concord,	75	Hopkinton,	650 00
Conway,	25	Hudson,	1,875 75
Cottage City,	50	Hull,	1,450 00
Dedham,	75	Huntington,	325 25
Deerfield,	337 75	Hyde Park,	2 00
Dracut,	325 00	Ipswich,	1,350 50
Dudley,	850 00	Kingston,	25
Duxbury,	25	Lawrence,	36,756 50
East Bridgewater,	25	Lee,	975 75

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STATEMENT III. Revenue Receipts. DETAILS 19.

LIQUOR LICENSES — *Continued.*

Leicester,	$0 25	Petersham,	$137 50
Lenox,	400 50	Pittsfield,	9,252 75
Leominster,	1 25	Randolph,	25
Lowell,	41,937 75	Russell,	137 50
Lynn,	25,972 25	Salem,	14,005 00
Malden,	5 50	Salisbury,	600 00
Marlborough,	5,252 50	Sandisfield,	62 50
Maynard,	975 50	Saugus,	50
Medfield,	325 25	Sheffield,	200 25
Medford,	1 50	Shelburne,	25
Medway,	1,150 00	Somerville,	6 00
Methuen,	50	South Hadley,	50
Milford,	3,976 00	Southbridge,	2,601 50
Millbury,	1,575 75	Southwick,	137 50
Milton,	75	Springfield,	21,083 25
Monson,	750 50	Stockbridge,	50
Montague,	1,951 25	Sturbridge,	325 25
Nahant,	1,137 50	Templeton,	25
Nantucket,	200 50	Topsfield,	25
Natick,	3,051 50	Waltham,	12,003 50
Needham,	75	Ware,	3,201 00
New Bedford,	20,932 75	Webster,	3,200 75
Newburyport,	5,843 50	Wellesley,	50
Newton,	6 25	Wenham,	25
North Adams,	10,628 25	West Springfield,	1,888 50
North Andover,	50	West Stockbridge,	325 25
North Attleborough,	75	Westborough,	75
Northampton,	6,402 25	Westfield,	4,439 25
Northbridge,	50	Williamstown,	75
Norwood,	25	Winchester,	1 00
Orange,	50	Woburn,	5,302 00
Orleans,	25	Worcester,	41,075 50
Otis,	62 50	Wrentham,	25
Palmer,	2,550 75		
Peabody,	75	Total,	$798,638 67
Pepperell,	1,687 75		

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STATEMENT III. Revenue Receipts. DETAILS 20.

LIQUOR LICENSES — *Concluded.*

Received on Account of 1899 and Previous Years.

Amherst,	$0 50	Malden,	$5 50
Ashburnham,	25	Medfield,	25
Attleborough,	25	Milton,	75
Boston,	6,501 25	Newton,	25
Braintree,	50	Plymouth,	75
Charlemont,	25	Randolph,	50
Concord,	75	Saugus,	50
Douglas,	25	Sturbridge,	25
Essex,	25	Wenham,	25
Greenfield,	25	Woburn,	25
Great Barrington,	25	Worcester,	12 75
Hamilton,	25	Wrentham,	25
Holliston,	25 00		
Holyoke,	25	Total,	$6,552 50

Recapitulation.

Amount received on account of 1900,	$798,638 67	
Amount received on account of 1899,	6,552 50	
		$805,191 17

DETAILS No. 20.

INTEREST ON LIQUOR LICENSES.

[Acts 1898, chap. 361.]

Amherst,	$0 03	Milton,	$0 05
Braintree,	03	Plymouth,	04
Charlemont,	02	Randolph,	03
Essex,	02	Saugus,	03
Great Barrington,	02	Sturbridge,	02
Hadley,	6 92	Wrentham,	02
Hamilton,	02		
Holliston,	1 54	Total,	$9 12
Malden,	33		

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DETAILS No. 21.

INTEREST ON DEPOSITS.

[Pub. Stat., chap. 16, sect. 55.]

Received from Adams National Bank, North Adams,	$760 11
from Agawam National Bank, Springfield,	759 98
from Agricultural National Bank, Pittsfield,	625 01
from Amesbury National Bank,	468 18
from Appleton National Bank, Lowell,	643 46
from Arlington National Bank, Lawrence,	406 16
from Asiatic National Bank, Salem,	618 49
from Atlantic National Bank, Boston,	502 74
from Atlas National Bank, Boston,	545 54
from Bay State National Bank, Lawrence,	775 41
from Broadway National Bank, Boston,	581 19
from Brockton National Bank,	472 62
from Brookline National Bank,	454 82
from Bunker Hill National Bank, Boston,	565 45
from Central National Bank, Boston,	665 56
from Central National Bank, Lynn,	635 96
from Central National Bank, Worcester,	544 83
from Chapin National Bank, Springfield,	1,658 49
from Charles River National Bank, Cambridge,	359 93
from Chicopee National Bank, Springfield,	897 28
from Citizens' National Bank, Worcester,	508 94
from City National Bank, Gloucester,	571 19
from City National Bank, Holyoke,	788 30
from City National Bank, Springfield,	692 76
from City National Bank, Worcester,	781 16
from Colonial National Bank,	565 49
from Commercial National Bank, Boston,	310 96
from Conway National Bank,	341 81
from Crocker National Bank, Turners Falls,	441 79
from Eliot National Bank,	611 78
from Essex National Bank, Haverhill,	429 42
from Falmouth National Bank,	351 71
from Faneuil Hall National Bank, Boston,	740 28
from First National Bank, Adams,	501 59
from First National Bank, Amherst,	383 59
from First National Bank, Boston,	621 94
from First National Bank, Chicopee,	471 60
from First National Bank, Gardner,	445 17
from First National Bank, Gloucester,	549 61
from First National Bank, Haverhill,	405 08
from First National Bank, Lowell,	602 00
from First National Bank, Lynn,	781 41
from First National Bank, Malden,	30 13
from First National Bank, Marlborough,	451 68
from First National Bank, Merrimac,	498 74
from First National Bank, New Bedford,	926 71
from First National Bank, Newburyport,	627 13
from First National Bank, Northampton,	902 78

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STATEMENT III. Revenue Receipts. DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Received from First National Bank, Reading,	$92 45
from First National Bank, Salem,	810 23
from First National Bank, South Weymouth,	351 40
from First National Bank, Springfield,	864 32
from First National Bank, West Newton,	350 69
from First National Bank, Woburn,	479 12
from First National Bank, Worcester,	779 75
from First Ward National Bank, Boston,	481 92
from Fitchburg National Bank,	664 68
from Fourth National Bank, Boston,	581 96
from Framingham National Bank,	520 18
from Franklin County National Bank, Greenfield,	536 57
from Freeman's National Bank, Boston,	349 32
from Grafton National Bank,	456 15
from Grand National Bank, Marblehead,	426 06
from Greylock National Bank, North Adams,	505 75
from Hamilton National Bank,	459 74
from Hampshire County National Bank, Northampton,	605 48
from Haverhill National Bank,	513 69
from Holyoke National Bank,	582 56
from Home National Bank, Holyoke,	559 47
from John Hancock National Bank, Springfield,	770 57
from Lawrence National Bank,	580 12
from Leicester National Bank,	520 51
from Leominster National Bank,	502 42
from Manufacturers' National Bank, Lynn,	571 17
from Market National Bank, Boston,	42 47
from Market National Bank Brighton,	331 84
from Martha's Vineyard National Bank,	299 32
from Massachusetts National Bank,	175 89
from Massasoit National Bank, Fall River,	640 11
from Mechanics' National Bank, Boston,	275 63
from Melrose National Bank,	425 98
from Mercantile National Bank, Salem,	575 38
from Merchants' National Bank, Boston,	79 48
from Merchants' National Bank, Haverhill,	446 56
from Merchants' National Bank, Lawrence,	445 55
from Merchants' National Bank, Lowell,	744 11
from Merchants' National Bank, New Bedford,	748 33
from Merchants' National Bank, Newburyport,	396 58
from Merchants' National Bank, Salem,	510 22
from Merrimack National Bank, Boston,	498 97
from Merrimack National Bank, Haverhill,	41 10
from Metropolitan National Bank, Boston,	423 29
from Middleborough National Bank,	342 98
from Middlesex County National Bank,	228 66
from Millbury National Bank,	348 63
from Miller's River National Bank,	497 93
from Monument National Bank, Boston,	381 37
from Mount Vernon National Bank, Boston,	374 24
from Natick National Bank,	468 61
from National Bank of Commerce, Boston,	504 10

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INTEREST ON DEPOSITS — *Continued.*

Received from National Bank of Commonwealth, Boston,	$607 43
from National Bank of Redemption, Boston,	597 00
from National Bank of the Republic, Boston,	1,869 61
from National Granite Bank, Quincy,	529 08
from National Hide and Leather Bank, Boston,	645 17
from National Security Bank, Boston,	399 45
from National Security Bank, Lynn,	470 54
from National Union Bank, Boston,	503 02
from Naumkeag National Bank, Salem,	932 72
from New England National Bank, Boston,	423 88
from Northampton National Bank,	682 73
from Northborough National Bank,	490 07
from Ocean National Bank, Newburyport,	515 99
from Old Boston National Bank,	438 42
from Old Lowell National Bank,	558 92
from Orange National Bank,	373 29
from Oxford National Bank,	228 70
from Pacific National Bank, Lawrence,	557 26
from Packard National Bank, Greenfield,	433 25
from Palmer National Bank,	476 39
from Park National Bank, Holyoke,	459 98
from People's National Bank, Boston,	214 18
from Pittsfield National Bank,	837 34
from Powow River National Bank, Amesbury,	829 46
from Prescott National Bank, Lowell,	675 35
from Pynchon National Bank, Springfield,	667 44
from Quinsigamond National Bank, Worcester,	731 05
from Railroad National Bank, Lowell,	690 09
from Rockland National Bank, Boston,	599 99
from Rollstone National Bank, Fitchburg,	758 18
from Safety Fund National Bank,	609 60
from Salem National Bank,	766 43
from Second National Bank, Boston,	2,181 02
from Second National Bank, Fall River,	432 98
from Second National Bank, Haverhill,	558 22
from Second National Bank, Springfield,	918 17
from Shawmut National Bank, Boston,	3,962 00
from Shoe and Leather National Bank, Boston,	1,100 52
from Somerville National Bank,	463 99
from South Danvers National Bank, Peabody,	459 93
from Spencer National Bank,	400 00
from Springfield National Bank,	752 72
from State National Bank, Boston,	1,224 63
from Third National Bank, Boston,	607 87
from Third National Bank, Pittsfield,	466 11
from Third National Bank, Springfield,	1,011 63
from Townsend National Bank,	434 28
from Traders' National Bank, Boston,	592 45
from Union National Bank, Weymouth,	672 48
from Union Market National Bank,	343 10
from Wachusett National Bank, Fitchburg,	789 39
from Ware National Bank,	614 38
from Warren National Bank, Peabody,	631 15

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STATEMENT III. **Revenue Receipts.** DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Received from Washington National Bank,	$545 15
from Webster National Bank,	523 03
from Westminster National Bank,	426 35
from Winnisimmet National Bank, Chelsea,	499 89
from Winthrop National Bank, Boston,	794 60
from American Loan and Trust Company, Boston,	1,282 70
from Bay State Trust Company,	537 55
from Beacon Trust Company, Boston,	673 68
from Berkshire Loan and Trust Company, Pittsfield,	508 53
from Columbia Trust Company,	368 77
from Federal Trust Company,	234 54
from Hampden Loan and Trust Company, Springfield,	490 03
from Haverhill Safe Deposit and Trust Company,	819 88
from International Trust Company, Boston,	1,406 67
from Malden Trust Company,	646 20
from Massachusetts Loan and Trust Company, Boston,	639 44
from Mercantile Loan and Trust Company, Boston,	594 84
from Middlesex Loan and Trust Company, Lowell,	645 77
from Newton Centre Trust Company,	547 58
from Newtonville Trust Company,	488 30
from Old Colony Trust Company, Boston,	1,374 79
from Plymouth Safe Deposit and Trust Company, Brockton,	588 70
from Puritan Trust Company, Boston,	416 15
from Springfield Safe Deposit and Trust Company,	859 99
from State Street Safe Deposit and Trust Company, Boston,	452 60
from Union Loan and Trust Company,	224 38
from United States Trust Company, Boston,	695 04
from Baring Brothers & Company, Limited,	12 43
from harbor improvement loan sinking fund, interest returned to correct error February account,	1,099 33
Total,	$109,025 51

Received on account of 1899: —		
Adams National Bank, North Adams,	$141 80	
Agawam National Bank, Springfield,	177 07	
Agricultural National Bank, Pittsfield,	109 94	
Amesbury National Bank,	67 12	
Appleton National Bank, Lowell,	92 39	
Amount carried forward,		$109,025 51

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STATEMENT III. Revenue Receipts. DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$109,025 51
Arlington National Bank, Lawrence,	$31 84	
Asiatic National Bank, Salem,	95 89	
Atlantic National Bank, Boston,	121 37	
Atlas National Bank, Boston,	184 02	
Bay State National Bank, Lawrence,	177 06	
Blackstone National Bank, Boston,	165 48	
Brockton National Bank,	52 74	
Brookline National Bank,	50 00	
Bunker Hill National Bank, Boston,	140 00	
Central National Bank, Boston,	137 54	
Central National Bank, Lynn,	127 05	
Central National Bank, Worcester,	123 97	
Chapin National Bank, Springfield,	229 45	
Charles River National Bank, Cambridge,	45 21	
Chicopee National Bank, Springfield,	173 28	
Citizens' National Bank, Worcester,	107 53	
City National Bank, Gloucester,	88 70	
City National Bank, Holyoke,	150 02	
City National Bank, Springfield,	133 55	
City National Bank, Worcester,	167 81	
Colonial National Bank,	169 86	
Commercial National Bank, Boston,	42 47	
Conway National Bank,	48 29	
Crocker National Bank, Turners Falls,	70 55	
Eliot National Bank,	134 52	
Essex National Bank, Haverhill,	53 77	
Falmouth National Bank,	42 47	
Faneuil Hall National Bank, Boston,	221 10	
First National Bank, Boston,	132 87	
First National Bank, Chicopee,	63 70	
First National Bank, Gardner,	62 78	
First National Bank, Gloucester,	63 70	
First National Bank, Haverhill,	63 69	
First National Bank, Lowell,	63 69	
First National Bank, Lynn,	121 57	
First National Bank, Marlborough,	63 70	
First National Bank, Merrimac,	78 08	
First National Bank, New Bedford,	175 00	
First National Bank, Newburyport,	125 35	
First National Bank, Northampton,	172 98	
First National Bank, Salem,	143 84	
First National Bank, South Weymouth,	35 28	
First National Bank, Springfield,	196 23	
First National Bank, West Newton,	31 85	
First National Bank, Woburn,	67 13	
First National Bank, Worcester,	189 03	
First Ward National Bank, Boston,	117 53	
Fitchburg National Bank,	90 06	
Fourth National Bank; Boston,	277 53	
Amount carried forward,		$109,025 51

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STATEMENT III. **Revenue Receipts.** DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward, . . .	. . .	$109,025 51
Framingham National Bank, . . .	$27 40	
Freeman's National Bank, Boston, . .	101 92	
Grafton National Bank, ...	42 47	
Grand National Bank, Marblehead, . .	42 47	
Greylock National Bank, North Adams, .	77 74	
Hamilton National Bank, ...	50 96	
Haverhill National Bank, ...	91 09	
Holyoke National Bank, ...	107 88	
Home National Bank, Holyoke, . . .	97 18	
John Hancock National Bank, Springfield, .	119 86	
Lawrence National Bank, ...	63 70	
Leicester National Bank, ...	56 50	
Leominster National Bank, ...	78 08	
Manufacturers' National Bank, Lynn, . .	123 61	
Martha's Vineyard National Bank, . .	27 59	
Massachusetts National Bank, . . .	64 11	
Massasoit National Bank, Fall River, . .	74 65	
Mechanics' National Bank, Boston, . .	33 97	
Melrose National Bank, ...	42 46	
Mercantile National Bank, Salem, . .	93 49	
Merchants' National Bank, Haverhill, . .	63 70	
Merchants' National Bank, Lawrence, . .	53 09	
Merchants' National Bank, Lowell, . .	128 05	
Merchants' National Bank, New Bedford, .	125 34	
Merchants' National Bank, Newburyport, .	88 36	
Merchants' National Bank, Salem, . .	90 06	
Merrimack National Bank, Boston, . .	77 74	
Metropolitan National Bank, Boston, . .	101 10	
Middleborough National Bank, . .	31 83	
Middlesex County National Bank, . .	21 23	
Millbury National Bank, . . .	31 85	
Miller's River National Bank, . . .	53 08	
Monument National Bank, Boston, . .	33 97	
Mount Vernon National Bank, Boston, .	33 97	
Natick National Bank, ...	63 66	
National Bank of Commerce, Boston, . .	67 94	
National Bank of Commonwealth, Boston, .	133 97	
National Bank of Redemption, Boston, .	148 22	
National Bank of the Republic, Boston, .	445 39	
National Granite Bank, Quincy, . . .	75 34	
National Hide and Leather Bank, Boston, .	107 39	
National Security Bank, Boston, . . .	69 32	
National Security Bank, Lynn, . . .	63 69	
National Union Bank, Boston, . . .	84 93	
Naumkeag National Bank, Salem, . .	240 36	
New England National Bank, Boston, . .	82 74	
Northampton National Bank, . . .	107 39	
Northborough National Bank, . . .	63 70	
Ocean National Bank, Newburyport, . .	109 58	
Amount carried forward, . . .	. . .	$109,025 51

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STATEMENT III. Revenue Receipts. DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$109,025 51
Old Boston National Bank,	$86 31	
Old Lowell National Bank,	66 43	
Orange National Bank,	21 23	
Oxford National Bank,	21 22	
Pacific National Bank, Lawrence,	53 10	
Packard National Bank, Greenfield,	42 46	
Palmer National Bank,	53 08	
Park National Bank, Holyoke,	63 70	
People's National Bank, Boston,	50 95	
Pittsfield National Bank,	135 96	
Powow River National Bank, Amesbury,	125 69	
Prescott National Bank, Lowell,	96 23	
Quinsigamond National Bank, Worcester,	95 21	
Railroad National Bank, Lowell,	67 12	
Rockland National Bank, Boston,	86 30	
Rollstone National Bank, Fitchburg,	132 53	
Safety Fund National Bank,	77 74	
Salem National Bank,	126 71	
Second National Bank, Boston,	101 37	
Second National Bank, Fall River,	67 13	
Second National Bank, Haverhill,	109 25	
Second National Bank, Springfield,	159 93	
Shawmut National Bank, Boston,	566 11	
Shoe and Leather National Bank, Boston,	326 57	
Somerville National Bank,	77 39	
South Danvers National Bank, Peabody,	90 07	
Springfield National Bank,	122 95	
State National Bank, Boston,	178 09	
Third National Bank, Boston,	97 80	
Third National Bank, Pittsfield,	67 12	
Third National Bank, Springfield,	195 89	
Townsend National Bank,	42 47	
Traders' National Bank, Lowell,	63 70	
Union National Bank, Weymouth,	91 76	
Union Market National Bank,	31 84	
Wachusett National Bank, Fitchburg,	132 51	
Ware National Bank,	63 70	
Warren National Bank, Peabody,	102 39	
Washington National Bank,	114 24	
Webster National Bank,	94 79	
Westminster National Bank,	59 93	
Winnisimmet National Bank, Chelsea,	71 57	
Winthrop National Bank, Boston,	138 90	
American Loan and Trust Company, Boston,	483 29	
Bay State Trust Company,	83 28	
Beacon Trust Company, Boston,	169 87	
Berkshire Loan and Trust Company, Pittsfield,	63 70	
Columbia Trust Company,	59 45	
Amount carried forward,		$109,025 51

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STATEMENT III. Revenue Receipts. DETAILS 22 AND 23.

INTEREST ON DEPOSITS — *Concluded.*

Amount brought forward, ...	. . . .	$109,025 51
Federal Trust Company, ...	$125 75	
Hampden Loan and Trust Company, Springfield, ...	63 69	
Haverhill Safe Deposit and Trust Company,	127 40	
International Trust Company, Boston, .	420 13	
Malden Trust Company, ...	84 92	
Massachusetts Loan and Trust Company, Boston, ...	187 40	
Mercantile Loan and Trust Company, Boston,	99 17	
Middlesex Safe Deposit and Trust Company,	74 31	
Newton Centre Trust Company, ...	74 30	
Newtonville Trust Company, ...	53 08	
Old Colony Trust Company, Boston, . .	293 42	
Plymouth Safe Deposit and Trust Company, Brockton, ...	74 31	
Puritan Trust Company, Boston, ...	109 04	
Security Safe Deposit and Trust Company, .	37 67	
Springfield Safe Deposit and Trust Company,	159 25	
State Street Safe Deposit and Trust Company, Boston, ...	222 19	
Union Loan and Trust Company, . . .	25 48	
Total, ...	. . . .	18,084 11
		$127,109 62

Recapitulation.

Amount received on account of 1899, . .	$18,084 11	
Amount received on account of 1900, . .	109,025 51	
		$127,109 62

DETAILS No. 22.

INTEREST ON CORPORATION TAX.

[Pub. Stat., chap. 13, sect. 35; Acts 1900, chap. 398.]

Received from sundry corporations, ...	$3,508 44

DETAILS No. 23.

INTEREST ON COLLATERAL LEGACY TAX.

[Acts 1891, chap. 425; 1892, chap. 279.]

Received from sundry parties, ...	$6,460 49

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DETAILS No. 24.

INTEREST ON ANNUAL INSURANCE COMPANIES TAX.

[Acts 1900, chap. 398.]

Received from Transatlantic Fire Insurance Company,	$0 50	
from United States Lloyds,	48	
		$0 98

DETAILS No. 25.

INTEREST ON STATE TAX.

[Acts 1900, chap. 441, sect. 4.]

Received from Melrose,	$22 15	
from Northampton,	24 82	
from Quincy,	33 35	
		$80 32

DETAILS No. 26.

INTEREST ON SAVINGS BANK TAX.

[Acts 1900, chap. 398.]

Received from Central Savings Bank, Lowell,	$5 16	
from Easthampton Savings Bank,	1 69	
from Ludlow Savings Bank,	15	
		$7 00

DETAILS No. 27.

INTEREST ON ABOLITION OF GRADE CROSSINGS LOAN.

[Acts 1893, chap. 424.]

Received from Abington,	$109 40	
from Ayer,	117 55	
from Beverly,	92 34	
from Bourne,	63 28	
from Boston,	34,332 79	
from Brockton,	6,933 57	
from Chicopee,	383 97	

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STATEMENT III. Revenue Receipts. DETAILS 28 AND 29.

INTEREST ON ABOLITION OF GRADE CROSSINGS LOAN — *Concluded.*

Received from Dedham,	$1,686 93	
from Easton,	2 76	
from Harwich,	40 70	
from Hyde Park,	6,216 56	
from Lowell,	352 07	
from Newton,	4,241 92	
from Northampton,	2,258 93	
from Norwood,	139 47	
from Scituate,	24 36	
from Uxbridge,	124 88	
from Westborough,	499 62	
from West Stockbridge,	10 25	
Received from abolition of grade crossings loan fund on account of transfer of amounts: —		
Received from Gardner, 1898,	4 06	
from Leominster, 1899,	7 02	
from Southborough, 1898,	1 59	
from Uxbridge, 1897,	255 49	
		$57,899 51

DETAILS No. 28.

INTEREST ON ARMORY LOAN.

[Acts 1888, chap. 384.]

Received from Boston,	$21,600 00	
from Fall River,	4,500 00	
from Fitchburg,	1,800 00	
from Lawrence,	2,700 00	
from Lowell,	3,150 00	
from Lynn,	3,000 00	
from Springfield,	3,300 00	
from Worcester,	3,750 00	
		$43,800 00

DETAILS No. 29.

INTEREST ON FITCHBURG RAILROAD SECURITIES LOAN.

[Acts 1893, chap. 408.]

Received accrued interest on bonds,	$175,000 00

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DETAILS No. 30.

INTEREST ON MASSACHUSETTS WAR LOAN.

[Acts of 1898, chap. 561.]

Received accrued interest on bonds, ...	$321 67

DETAILS No. 31.

INTEREST ON METROPOLITAN SEWERAGE LOAN.

[Acts 1889, chap. 439.]

Received from Arlington, ...	$4,135 00	
from Belmont, ...	1,961 86	
from Boston, ...	60,391 95	
from Brookline, ...	14,406 15	
from Cambridge, ...	39,523 98	
from Chelsea, ...	11,122 25	
from Everett, ...	6,051 59	
from Lexington, ...	1,901 49	
from Malden, ...	12,359 73	
from Medford, ...	7,983 27	
from Melrose, ...	4,859 38	
from Newton, ...	11,462 00	
from Somerville, ...	21,625 76	
from Stoneham, ...	1,931 68	
from Wakefield, ...	3,848 27	
from Waltham, ...	3,805 68	
from Watertown, ...	1,992 74	
from Winchester, ...	3,320 08	
from Winthrop, ...	2,248 60	
from Woburn, ...	4,753 75	
accrued interest on bonds, . .	978 68	
premium on metropolitan sewerage loan, Acts 1889, chapter 439,	10,541 20	
from Herbert E. Brayton, clerk, on account of settlement of case of Commonwealth *v.* Linehan, ...	800 00	
from Quincy, ...	3,678 33	
		$235,683 42

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DETAILS No. 32.

INTEREST ON METROPOLITAN SEWERAGE LOAN, NEPONSET VALLEY.

Received from Dedham, ...	$1,595 69	
from Hyde Park, ...	1,887 86	
from Milton, ...	4,307 61	
		$7,791 16

DETAILS No. 33.

INTEREST ON METROPOLITAN WATER LOAN.

[Acts 1895, chap. 488.]

Received accrued interest on bonds, . .	$1,500 00	
metropolitan water loan sinking fund transfer, chapter 488, Acts of 1895, ...	685,390 00	
		$686,890 00

DETAILS No. 34.

INTEREST ON METROPOLITAN PARKS LOAN.

[Acts 1893, chap. 407; 1894, chap. 288.]

Received premium on metropolitan parks loan, chapter 342, Acts of 1892,	$632 00	
accrued interest on bonds, . .	613 33	
		$1,245 33

DETAILS No. 35.

INTEREST ON METROPOLITAN PARKS LOAN, SERIES TWO.

Received premium on metropolitan parks loan, series two, chapter 288, Acts of 1894, ...	$4,192 50	
accrued interest on bonds, . .	1,706 25	
		$5,898 75

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DETAILS No. 36.

INTEREST ON STATE HIGHWAY LOAN.

[Acts 1894, chap. 497.]

Received accrued interest on bonds, ...	$5,100 00

DETAILS No. 37.

INTEREST ON MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN.

[Acts 1895, chap. 503.]

Received accrued interest on bonds, ...	$0 11

DETAILS No. 38.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat., chap. 16, sect. 52; Acts 1887, chap. 447.]

Received from B. F. Bridges, warden, for merchandise sold, etc., ...	$257,829 12

DETAILS No. 39.

INCOME FROM STATE PRISON.

[Pub. Stat., chap. 221, sect. 59.]

Received from B. F. Bridges, warden, for labor of convicts, etc., ...	$6,940 43

DETAILS No. 40.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Pub. Stat., chap. 16, sect. 52; Acts 1884, chap. 326; 1887, chap. 447.]

Received from Joseph F. Scott, superintendent, for merchandise sold, ...	$252,873 70

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DETAILS No. 41.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 326.]

Received from Joseph F. Scott, superintendent, for labor of convicts, etc., ...	$6,095 22

DETAILS No. 42.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, chap. 447.]

Received from Frances A. Morton, superintendent, for merchandise sold, ...	$51,716 98

DETAILS No. 43.

INCOME FROM REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., chap. 16, sect. 52.]

Received from Frances A. Morton, superintendent, for merchandise sold, ...	$1,636 32

DETAILS No. 44.

INCOME FROM STATE HOSPITAL.

[Pub. Stat., chap. 16, sect. 52.]

Received from John H. Nichols, superintendent, . .	$1,796 92

DETAILS No. 45.

STATE FARM INDUSTRIES.

Received from H. M. Blackstone, superintendent, . .	$4,853 13

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DETAILS No. 46.

INCOME FROM STATE FARM.

[Pub. Stat., chap. 16, sect. 52.]

Received from H. M. Blackstone, superintendent, for sale of produce, etc., ...	$1,053 01

DETAILS No. 47.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., chap. 16, sect. 52.]

Received from Theodore F. Chapin, superintendent, .	$445 22

DETAILS No. 48.

INCOME FROM STATE INDUSTRIAL SCHOOL.

[Pub. Stat., chap. 16, sect. 52.]

Received from Luann L. Brackett, superintendent, . .	$711 29

DETAILS No. 49.

INCOME FROM STATE BOARD OF CHARITY.

[Pub. Stat., chaps. 16, 86, 87, 88 and 89, sects. 52, 35, 33 and 7.]

Received from: —		Arlington, . . .	$471 21
Sundry parties for support of friends in hospitals, almshouses, etc., ...	$7,048 71	Ashburnham, . .	137 86
The following cities and towns: —		Ashby, ...	128 14
Abington, . . .	42 71	Ashland, . . .	142 97
Adams, ...	170 39	Athol, ...	79 53
Agawam, . . .	108 18	Attleborough, . .	148 51
Amesbury, . . .	360 97	Auburn, . . .	128 24
Andover, . . .	363 60	Ayer, ...	41 79
		Barnstable, . . .	109 20
		Barre, ...	214 50
		Bedford, . . .	20 43
		Belchertown, . .	77 07

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STATEMENT III. **Revenue Receipts.** DETAILS 49.

INCOME FROM STATE BOARD OF CHARITY — *Continued.*

Bellingham,	$12 53	Fitchburg,	$899 47
Beverly,	539 71	Foxborough,	171 54
Blackstone,	473 80	Framingham,	320 02
Bolton,	75 68	Franklin,	639 19
Boston,	29,449 96	Gardner,	391 59
Bourne,	59 71	Georgetown,	68 64
Boxborough,	7 14	Gloucester,	769 77
Bradford,	72 80	Grafton,	42 34
Braintree,	568 00	Granby,	68 71
Brockton,	1,059 38	Greenfield,	149 96
Brookfield,	64 54	Groton,	23 68
Brookline,	855 60	Groveland,	143 48
Cambridge,	6,931 24	Hampden,	20 89
Canton,	252 79	Hancock,	146 00
Charlton,	45 04	Hanover,	110 00
Chatham,	146 00	Hanson,	45 04
Chelmsford,	178 75	Hardwick,	309 08
Chelsea,	2,038 29	Harvard,	33 43
Chesterfield,	187 12	Hatfield,	51 07
Chicopee,	355 18	Haverhill,	1,539 81
Clarksburg,	41 79	Hingham,	61 97
Clinton,	213 75	Holden,	152 28
Cohasset,	200 53	Holliston,	71 96
Colcord,	70 33	Holyoke,	296 84
Concord,	109 20	Hopedale,	54 32
Cummington,	47 36	Hopkinton,	1,399 86
Dalton,	146 00	Hubbardston,	48 00
Danvers,	137 48	Hudson,	101 89
Dartmouth,	195 93	Hyde Park,	402 82
Dedham,	1,068 88	Kingston,	48 75
Dracut,	274 58	Lancaster,	153 32
Dudley,	407 14	Lawrence,	3,705 35
Dunstable,	39 46	Lee,	40 17
East Bridgewater,	68 71	Leicester,	56 18
Eastham,	44 11	Leominster,	369 57
Easthampton,	110 00	Leyden,	68 71
Easton,	231 72	Littleton,	42 71
Erving,	89 14	Lowell,	2,779 90
Essex,	33 32	Ludlow,	124 89
Everett,	1,114 19	Lunenburg,	90 00
Fairhaven,	292 00	Lynn,	4,402 34
Fall River,	4,890 07	Malden,	1,592 81
Falmouth,	204 04	Manchester,	186 86

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STATEMENT III. Revenue Receipts. DETAILS 49.

INCOME FROM STATE BOARD OF CHARITY — *Continued.*

Mansfield,	$46 96	Paxton,	$83 43
Marblehead,	159 71	Peabody,	648 51
Marlborough,	732 47	Pepperell,	536 68
Marshfield,	43 64	Petersham,	76 61
Mashpee,	218 40	Phillipston,	50 61
Mattapoisett,	57 11	Pittsfield,	179 88
Maynard,	267 18	Provincetown,	149 37
Medford,	269 45	Quincy,	804 19
Medway,	74 96	Randolph,	200 36
Melrose,	83 11	Reading,	47 82
Merrimac,	296 21	Revere,	317 45
Methuen,	401 82	Rochester,	66 86
Middleborough,	459 84	Rockland,	146 00
Middleton,	76 14	Rockport,	78 93
Milford,	1,978 76	Rowley,	84 50
Millbury,	62 97	Royalston,	58 04
Millis,	27 86	Rutland,	71 50
Monson,	69 86	Salem,	3,016 44
Montague,	182 80	Salisbury,	29 25
Nahant,	28 32	Saugus,	64 07
Nantucket,	10 68	Scituate,	82 00
Natick,	577 64	Sharon,	61 00
New Ashford,	84 50	Sheffield,	55 42
New Bedford,	778 24	Shirley,	144 37
New Marlborough,	96 22	Shrewsbury,	505 79
New Salem,	124 43	Shutesbury,	64 54
Newbury,	46 89	Somerset,	146 00
Newburyport,	641 40	Somerville,	2,280 69
Newton,	920 95	Southampton,	28 79
Norfolk,	100 75	Southborough,	193 82
North Adams,	647 42	Southbridge,	402 06
North Andover,	18 11	Southwick,	146 00
North Attleborough,	91 69	Spencer,	127 21
Northampton,	129 54	Springfield,	1,075 86
Northborough,	19 43	Stockbridge,	47 82
Northbridge,	57 91	Stoneham,	157 56
Northfield,	182 80	Stoughton,	394 69
Norton,	44 57	Stow,	31 11
Norwell,	109 20	Sturbridge,	55 71
Norwood,	149 49	Sunderland,	41 79
Oakham,	32 96	Swampscott,	402 96
Oxford,	17 64	Swansea,	109 20
Palmer,	51 82	Taunton,	1,788 85

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STATEMENT III. Revenue Receipts. DETAILS 50.

INCOME FROM STATE BOARD OF CHARITY — *Concluded.*

Templeton,	$246 54	West Brookfield,	$67 75
Tewksbury,	42 25	West Newbury,	28 79
Tisbury,	21 43	West Springfield,	227 72
Townsend,	416 00	Westborough,	371 65
Tyngsborough,	27 86	Westford,	146 00
Uxbridge,	168 40	Weston,	98 34
Upton,	22 29	Westport,	98 43
Wakefield,	239 75	Westwood,	32 96
Walpole,	115 39	Weymouth,	419 26
Waltham,	702 98	Whitman,	199 74
Ware,	12 00	Williamsburg,	30 18
Wareham,	146 00	Williamstown,	113 99
Warren,	90 78	Wilmington,	22 75
Warwick,	35 71	Winchendon,	294 20
Watertown,	18 57	Winchester,	408 43
Wayland,	26 93	Woburn,	812 62
Webster,	171 17	Worcester,	3,460 81
Wellesley,	370 00	Worthington,	51 36
Wellfleet,	37 14		
West Boylston,	148 57	Total,	$120,812 54

DETAILS No. 50.

FOREIGN CORPORATION FEES.

[Acts 1884, chap. 330.]

Received from the following-named corporations: —

A. B. Clark Company,	$15 00	
A. J. Tower Company,	15 00	
A. Merriam Company,	15 00	
Allen & Pairley Company,	15 00	
Altham Automobile and Power Company,	15 00	
Alvin Streeter Manufacturing Company,	15 00	
American Agricultural Chemical Company, The,	15 00	
American Bridge Company,	15 00	
American Carriage Wheel Manufacturing Company,	15 00	
American Confectionery Company,	15 00	
American Dye Stuff and Chemical Company,	15 00	
American Goat Skin Company,	15 00	
American Hay Company, The,	15 00	
American Heel Manufacturing Company,	15 00	

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FOREIGN CORPORATION FEES — *Continued.*

American Incandescent Light Company,	$15 00	
American Paper Feeder Company,	15 00	
American Pneumatic Service Company,	15 00	
American Rubber Tire Company,	15 00	
American Smelting and Refining Company,	15 00	
American Spring Water Company,	15 00	
American Street Railway Paving and Improvement Company,	15 00	
American Telephone Repeater Guard Company,	15 00	
American Wood Relief Company,	15 00	
Appetizer Sauce Company,	15 00	
Arcola Oil Company,	15 00	
Arlington Manufacturing Company,	15 00	
Armour & Co.,	15 00	
Ashbed Mining Company,	5 00	
Atlantic Advertising Company,	15 00	
Atlantic Supply Company,	15 00	
Atlas Tack Company,	15 00	
Atwood Hamburger Steak and Beef Company,	15 00	
Austin Young & Co.,	15 00	
B. K. Manufacturing Company,	15 00	
Ballardvale Lithia Spring Water Company,	15 00	
Barnard Richard Company, Limited,	15 00	
Bay State Optical Company,	15 00	
Bay State Pink Granite Company of Milford,	15 00	
Bay State Traction Company,	15 00	
Beacon Construction Company,	15 00	
Beacon Park Company,	15 00	
Bell Manufacturing Company, The,	15 00	
Berlin Iron Bridge Company, The,	15 00	
Beverly Engine and Machine Company,	15 00	
Beyer Brothers Company,	15 00	
Billings Clapp Company,	15 00	
Blacker & Shepard Company,	15 00	
Blanchard Lumber Company,	15 00	
Blodgett Estate Heat, Light and Power Company,	15 00	
Bolivar Biscuit Exchange,	15 00	
Booklovers Library, The,	15 00	
Boston-Cherokee Zinc and Lead Company,	15 00	
Boston & Marietta Oil Company,	15 00	
Boston Amusement Company,	15 00	
Boston Blacking Company,	15 00	
Boston Chemical Company,	15 00	
Boston Company Press,	15 00	
Boston Cork Trunk Company, The,	15 00	
Boston Electric Heating and Power Company,	15 00	
Boston Gold and Copper Manufacturing Company,	15 00	
Boston Forwarding and Transfer Company,	15 00	

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Boston Industrial Company,	$15 00
Boston Job Print,	15 00
Boston Music Hall Amusement Company,	15 00
Boston Oak Pile and Lumber Company,	15 00
Boston, Plymouth and Provincetown Steamboat Company,	15 00
Boston Quicksilver Mining Company,	15 00
Boston Steam Specialty Company,	15 00
Boston Theatrical Exchange,	15 00
Bottlers' Machinery Company, The,	15 00
Brainard & Armstrong Company,	15 00
Brock's Commercial Agency,	15 00
Bubier Laboratory Company,	15 00
Burke & Co.,	15 00
Butts City Water Company,	15 00
Byfield Snuff Company,	15 00
C. F. Purinton Company,	15 00
C. H. Russell Co-operative Company,	15 00
C. R. Fish Company,	15 00
Cambria Mining Company,	15 00
Cambridge Delivery Company,	15 00
Campbell Bosworth Machinery Company,	15 00
Capitol Hotel Company,	15 00
Carbondale Machine Company, The,	15 00
Cass Granite Company,	15 00
Century Machine Company,	15 00
Champion Iron Company,	15 00
Charles M. Cox Company,	15 00
Charles M. Robbins Company, The,	15 00
Charles River Park Amusement Company, The,	15 00
Chester Kent & Co.,	15 00
Chipman Brothers, Incorporated,	15 00
Clark Glove Company,	15 00
Clark Manufacturing Company, The,	15 00
Cochiti Gold Mining Company,	15 00
Confectioners' Machinery and Manufacturing Company,	15 00
Congress Brass Company,	15 00
Consolidated Automatic Machine Company, The,	15 00
Consolidated Mica Company,	15 00
Consolidated Weir Company,	15 00
Consolidated Zinc and Lead Company,	15 00
Construction Information Company,	15 00
Continental Gin Company,	15 00
Continental Storage Warehouse, The,	15 00
Conway Company,	15 00
Copper Range Company,	15 00
Crocker-Wheeler Company,	15 00
Crockertown Lumber Company,	15 00
Crown Chocolate Company,	15 00
Cuban American Association,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Cuban Development and Produce Company,	$15 00
Cuban Land and Steamship Company,	15 00
Curley Life Float Company,	15 00
Current History Company,	15 00
D. H. Jones Ice Cream Company,	15 00
D. J. McDonald Company,	15 00
Davies, Turner & Co.,	15 00
David Hitch Company,	15 00
Delano Planing Mill Company,	15 00
Del Norte Copper Company,	15 00
Delsarte Manufacturing and Supply Company,	15 00
Dexter Shoe Company,	15 00
Diamond Rubber Company, The,	15 00
Dominion Mining Company,	15 00
Dontslip Heel and Sole Company,	15 00
Dow Chemical Company,	15 00
Downs Machine Company, The,	15 00
Dunkin Mining Company,	15 00
Dyer Transportation Company,	15 00
E. F. Hodgson Company,	15 00
E. Howard Clock Company,	15 00
E. S. Blake Company,	15 00
E. W. Bailey Company,	15 00
Eastern Challenge Windmill Company,	15 00
Eastern Chemical Company,	15 00
Eastern States Refrigerating Company,	15 00
Electric Scale Company,	15 00
Electric Loom Company, The,	15 00
Electrical Association, Limited,	15 00
Elgin Dental Company,	15 00
Elliott Company, The,	15 00
Enterprise Crude Oil Company, The,	15 00
Equitable Mercantile Association, The,	15 00
Essex Steamboat Company,	15 00
Eugene Seely Company,	15 00
F. E. Daggett Company,	15 00
F. H. Young Company,	15 00
F. Kennedy Manufacturing Company,	15 00
F. L. Daggett Company,	15 00
F. M. Keeler Company, The,	15 00
F. R. Slocum Company,	15 00
F. W. Webb Manufacturing Company,	15 00
Fall River Box Company,	15 00
Farm Poultry Publishing Company,	15 00
Fensmere Company, The,	15 00
Fera Catering Company,	15 00
Fera Company, The,	15 00
Fire Extinguisher Manufacturing Company,	15 00
Flint & Brickett Company,	15 00
Fort Wayne Electric Works,	15 00
Four Metals Mining Company, The,	15 00
Frank B. Stevens Company, The,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Frazar Tourist Company,	$15 00	
French Hickman Flax Fibre Company, Limited, The,	15 00	
G. A. Dean Company,	15 00	
George B. Dodge Company,	15 00	
George E. Skinner Company,	15 00	
George F. Madden Boot and Shoe Manufacturing Company,	15 00	
German Newspaper Company of Boston,	15 00	
Gifford Pipe Wrench Company,	15 00	
Globe City Land and Improvement Company,	15 00	
	15 00	
Gloucester Publishing Company,	15 00	
Golf and Lawn Tennis Company,	15 00	
Graham Jones Ticket Company,	15 00	
Greek Trading Company, The,	15 00	
Green Diamond Sumac Company,	15 00	
Gridley Manufacturing Company,	15 00	
H. A. Fisher Manufacturing Company,	15 00	
H. H. Curtis Company,	15 00	
H W. Hughley Company,	15 00	
Haight & Freese Company,	15 00	
Hallet & Davis Piano Company,	15 00	
Hamilton Mining and Milling Company,	15 00	
Hammond Hotels, The,	15 00	
Hammond Manufacturing Company,	15 00	
Hampden Publishing Company,	15 00	
Hanley Construction Company,	15 00	
Hartford Rubber Works Company,	15 00	
Harvard Gold Mining Company,	15 00	
Hassett Publishing Company,	15 00	
Hawley School of Engineering Corporation,	15 00	
Hayes Automatic Pump Company, The,	15 00	
Hecla Iron Company,	15 00	
Helios Upton Company,	15 00	
Helvetia Copper Company,	15 00	
Henay Art Process Company,	15 00	
Henson Creek Lead Mines Company, The,	15 00	
Hinsdale Mining and Milling Company,	15 00	
Home Pyritic Smelting Company,	15 00	
Hooper, Lewis & Co.,	15 00	
Hotel Clifton Company,	15 00	
Household Publishing Company,	15 00	
Hunter Company, The,	15 00	
Hutton Supply Company,	15 00	
Improved Manufacturing Company,	15 00	
Incandescent Gas Light Company, The,	15 00	
International Emery and Corundum Company,	15 00	
International Lumber Company,	15 00	
International Society, The,	15 00	
Interstate Hat Company,	15 00	

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FOREIGN CORPORATION FEES — *Continued.*

Inventors and Investors League of the United States of America,	$15 00
J. C. Dow Company,	15 00
J. H. Morrill Company,	15 00
J. Smith Brockway Company,	15 00
Jack Harvard Zinc Mining Company,	15 00
James C. Smith Chemical Company,	15 00
John A. Fairbanks Company,	15 00
John A. Hayes Foundry Company,	15 00
John Brighty Company,	15 00
John H. Pray & Sons Company,	15 00
John W. Dickinson Company,	15 00
Joslyn Maple Syrup Company,	15 00
Joy Steamship Company,	15 00
Kelton-Bruce Manufacturing Company, The,	15 00
Kelvin Copper Manufacturing Company,	15 00
Kendall-Davis Company,	15 00
King Dental Company,	15 00
Kohinoor Zinc Company,	15 00
La Grande Automatic Buffet Lunch Company,	15 00
Laconia Car Company Works,	15 00
L. Damon's Sons Company,	15 00
Lamb Eye Shield Company,	15 00
Lawrence Company, The,	15 00
Lawrence Dye Works, The,	15 00
Leach Manufacturing Company, The,	15 00
Leominster Manufacturing Company,	15 00
Lever Brothers, Limited, Boston Works,	15 00
Lightening Prospecting Drill Company,	15 00
Little & Congdon Company,	15 00
Lock Sin Low Company,	15 00
Loop Lock Machine Company,	15 00
Lowell Emergency Hospital, Incorporated,	15 00
M. J. Driscoll Company, The,	15 00
Manchaug Company,	15 00
Manhattan Typewriter Company,	15 00
Manufacturers' Box Company,	15 00
Marshall Sanders Company,	15 00
Martin Blacking Company,	15 00
Massachusetts Graphite Company,	15 00
Maynard Shoe Company,	15 00
McArthur Brothers Company,	15 00
Meyer Thread Company,	15 00
Meyers Putz Pomade Company,	15 00
Mill Brooks Mining Company,	15 00
Milton Baking Company,	15 00
Mineral Tanned Leather Company,	15 00
Monarch Chemical Company,	15 00
Montana Diamond Company of America,	15 00
Morrison Shoe Company,	15 00
Motor Vehicle Advertising Company,	15 00
Motorcycle Manufacturing Company,	15 00
Mount Tom Gold Mining Company,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Mrs. M. J. Bradford Company,	$15 00
Mutual Mining and Milling Company, The,	15 00
N. B. Thayer & Co , Incorporated,	15 00
National Coal Tar Company,	15 00
National Fire Proofing Company,	15 00
National Fish Company,	15 00
National Flax Fibre Company, The,	15 00
National Grocery Company,	15 00
National Shoe and Leather Exchange,	15 00
National Steam Economizer Company,	15 00
Neostyle Company,	15 00
Ne Plus Ultra Yeast Company,	15 00
New Century Zinc Company,	15 00
Newell & Knowlton, Incorporated,	15 00
New England Brick Company,	15 00
New England Cement Coating Company,	15 00
New England Chocolate Company,	15 00
New England Company,	15 00
New England Creamery Company,	15 00
New England Navigator Company,	15 00
New England Reversible Window Company,	15 00
New Jersey Steel and Iron Company,	15 00
New York Central & Hudson River Railroad Company, The,	15 00
Non Corrosive Metal Company,	15 00
North Shore Express Company,	15 00
North Shore Publishing Company, The,	15 00
Norton Chapman Company,	15 00
Norton Iron Works,	15 00
Noyes Platt Company,	15 00
O. W. Lord Piano Company,	15 00
Ocean Steamship Company of Savannah,	15 00
Occidental Development Company,	15 00
Office, Bank and Library Company,	15 00
Old Colony Construction Company,	15 00
Old Colony Sand and Stone Company,	15 00
Old Corner Decorating Company,	15 00
Oliver Typewriter Company, The,	15 00
Ophir Reducing Company,	15 00
Orient Mineral Water Company,	15 00
Otto Gas Engine Company,	15 00
Oxford Automobile Company, The,	15 00
Oxford Renting Company,	15 00
P. A. Field Shoe Company,	15 00
Papyrus Manufacturing Company, The,	15 00
Parker Manufacturing Company,	15 00
Patterson Engine Controller Company,	15 00
Peabody-Whitney Company,	15 00
Peerless Machinery Company,	15 00
Penobscot Leather Company,	15 00
Peters Packing Company,	15 00
Petroleum Incandescent Light Company,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Pfingst Spiller Power and Autovehicle Company,	$15 00
Phœnix Manufacturing Company,	15 00
Phœnix Crucible Company,	15 00
Philadelphia Pneumatic Tool Company,	15 00
Pilgrim Baking Powder Company,	15 00
Pitt & Scott, Limited,	15 00
Porter Humane Bridle Company,	15 00
Portland Copper Mining Company,	15 00
Prescott Bolt Company,	15 00
Preston Hose and Tire Company,	15 00
Publicity Bureau,	15 00
Puritan Manufacturing Company, The,	15 00
Purple Bell Publishing Company, The,	15 00
R. F. Simmons Company,	15 00
R. G. Cross Company,	15 00
R. T. Almy & Co., Incorporated,	15 00
Ralph S. Bradner Company,	15 00
Rapp Fireproof Construction Company,	15 00
Raymond Granite Company,	15 00
Red Cross Chemical Company,	15 00
Red Star Towing and Wrecking Company, The,	15 00
Regal Elective Company,	15 00
Resilia Shoe Company,	15 00
Rhodes Brothers Company,	15 00
Richard G. Badger & Co.,	15 00
Riggs Curio Company,	15 00
Robinson-Merrill Pottery Company, The,	15 00
Rotary Ring Spinning Company,	15 00
Rowles Manufacturing Company,	15 00
Roxbury Rubber Works Company,	15 00
Rugby Pharmaceutical Company,	15 00
Safety Steam Automobile Company,	15 00
Salem News Publishing Company,	15 00
Salem Shoe Stock Company,	15 00
Salter Silk Company,	15 00
Schoellkopp, Hartford & Hanna Company,	15 00
Sedalia Reduction Company,	15 00
Sevigne Bread Wrapper Company,	15 00
Shawmut Construction Company,	15 00
Shawmut Gold Mining Company,	15 00
Shawmut Machinery Company,	15 00
Shelby Steel Tube Company,	15 00
Sierra Alto Copper Mining Company,	15 00
Simplex Motor Vehicle Company,	15 00
Smithport Extract Company,	15 00
Snow & Co., Incorporated,	15 00
Solar Motor Company,	15 00
Solo Leather Company,	15 00
Speed Meter Manufacturing Company,	15 00
Speedway Wheel Company,	15 00
Springer Brothers Company,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Springfield Electrical Manufacturing Company,	$15 00	
Springfield Grocery Company,	15 00	
Springfield Motor Vehicle Company,	15 00	
Standard Bottling Company,	15 00	
Standard Chemical Company,	15 00	
Standard Fire-escape and Manufacturing Company,	15 00	
Standard Ring Traveller Company,	15 00	
Standard Screw Company,	15 00	
Standard Shoe Machinery Company,	15 00	
Strangman Manufacturing Company,	15 00	
Stanley Electric Manufacturing Company,	15 00	
Stanley Novelty Manufacturing Company,	15 00	
Stewart Potter Last Company,	15 00	
Stone Lumber Company,	15 00	
Strathmore Automobile Company,	15 00	
Stuart Howland Company,	15 00	
Sun Publishing Company, The,	15 00	
Sunderland Onion and Fertilizer Company,	15 00	
Swithin Brothers Granite Company,	15 00	
Taunton Rivit Company,	15 00	
Terry & Trench Construction Company,	15 00	
Thermo Ozone Association,	15 00	
Third Rail Block System Company, The,	15 00	
Thomas O'Callaghan & Co.,	15 00	
Thomas Strahan Company,	15 00	
Thompson & Odell Music Company,	15 00	
Tilson Manufacturing Company,	15 00	
Time and the Hour Company,	15 00	
Tirrell & Sons Carriage Company,	15 00	
Tirrell's Pharmacy Company,	15 00	
Tremont Publishing and Advertising Company,	15 00	
Trinidad Sugar Company,	15 00	
Trolley Shoe Polish Company,	15 00	
Tropical Fruit and Steamship Company,	15 00	
Turner Tanning Machinery Company,	15 00	
Ubero Plantation Company, The,	15 00	
United States Automatic Gas Lighting Company,	15 00	
United States Chemical and Power Company,	15 00	
United States Railway Investors Company,	15 00	
United States Steel Company,	15 00	
United Supply Company,	15 00	
United Zinc Companies,	15 00	
Utah & Boston Copper Company,	15 00	
Valley Publishing Company, The,	15 00	
Villumoid Paper Company,	15 00	
W. D. Quimby Pure Food Company,	15 00	
W. E. Wood Hotel System,	15 00	
W. F. Nesmith Shoe Company,	15 00	

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STATEMENT III. Revenue Receipts. DETAILS 51 AND 52.

FOREIGN CORPORATION FEES — *Concluded.*

W. H. Blake Steam Pump Company,	$15 00	
W. P. B. Brooks Company,	15 00	
W. W. Potter Company, Limited,	15 00	
Walpole Company,	15 00	
Warren Brothers Company,	15 00	
Warren Chemical and Manufacturing Company,	15 00	
Warwick Gold Mining Company,	15 00	
Webster Optical Company,	15 00	
Webster Times Company,	15 00	
Weld Bobbin and Spool Company,	15 00	
Wells & Newton Company,	15 00	
Weston Rattan Company,	15 00	
White Dental Company,	15 00	
Wilkins Paper Box Company,	15 00	
William E. Daniels Company,	15 00	
William Firth Company,	15 00	
William H. Gray Lumber Company,	15 00	
William Levens & Co.,	15 00	
Wilson Brothers Mining and Reduction Company,	15 00	
Winchester Manufacturing Company,	15 00	
Winchester Printing Company, The,	15 00	
Worcester Iron and Metal Company,	15 00	
X Ray Toilet Manufacturing Company,	15 00	
Yankee Traders' Publishing Company,	15 00	
York Drug Company,	15 00	
Zonia Copper Mining Company,	15 00	
		$6,560 00

DETAILS No. 51.

FEES FOR LIQUOR CERTIFICATES TO DRUGGISTS.

[Acts 1894, chap. 435.]

Received from Board of Registration in Pharmacy,	$1,266 00

DETAILS No. 52.

FEES FROM COURTS OF INSOLVENCY.

[Acts 1895, chap. 394, sect. 3.]

Received from Hubbard M. Abbott, register, Hampshire County,	$224 75	
from Arthur M. Alger, register, Bristol County,	625 35	
from Jonathan Cobb, register, Norfolk County,	701 77	

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STATEMENT III. Revenue Receipts. DETAILS 52.

FEES FROM COURTS OF INSOLVENCY — *Concluded.*

Received from Samuel H. Folsom, register, Middlesex County,	$2,346 67	
from Elijah George, register, Suffolk County,	4,330 55	
from George H. Harlow, register, Worcester County,	1,085 60	
from Beriah T. Hillman, register, Dukes County,	17 15	
from Freeman H. Lothrop, register, Barnstable County,	219 69	
from Jeremiah T. Mahoney, register, Essex County,	1,063 90	
from Henry Riddell, register, Nantucket County,	25 00	
from Fred R. Shaw, register, Berkshire County,	186 25	
from Samuel B. Spooner, register, Hampden County,	472 88	
from John C. Sullivan, register, Plymouth County,	274 08	
from Francis N. Thompson, register, Franklin County,	275 05	
		$11,848 69
Received on account of 1899: —		
Received from Hubbard M. Abbott, register, Hampshire County,	$88 25	
from Arthur M. Alger, register, Bristol County,	208 05	
from Jonathan Cobb, register, Norfolk County,	245 35	
from Samuel H. Folsom, register, Middlesex County,	847 37	
from Elijah George, register, Suffolk County,	809 70	
from George H. Harlow, register, Worcester County,	392 00	
from Freeman H Lothrop, register, Barnstable County,	51 00	
from Beriah T Hillman, register, Dukes County,	7 85	
from Jeremiah T. Mahoney, register, Essex County,	291 75	
from Fred R. Shaw, register, Berkshire County,	71 00	
from Samuel B. Spooner, register, Hampden County,	150 00	
from Francis N. Thompson, register, Franklin County,	63 25	
from John C. Sullivan, register, Plymouth County,	45 67	
		3,271 24
Total,		$15,119 93

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DETAILS No. 53.

FEES FROM INSPECTOR OF GAS METERS.

[Pub. Stat., chap. 61, sect. 6.]

Received of Charles D. Jenkins, inspector, . . .	$5,526 69

DETAILS No. 54.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., chap. 159, sect. 5.]

Received from Henry A. Clapp, clerk, ...	$553 50

DETAILS No. 55.

FEES FOR COMMISSIONS.

[Pub. Stat., chap. 21, sect. 6.]

Amounts received for commissions issued by the Secretary of the Commonwealth for the year 1900, . . .	$9,750 00

DETAILS No. 56.

FEES FROM ATTORNEY-GENERAL.

Received from Hosea M. Knowlton, Attorney-General, .	$898 91

DETAILS No. 57.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., chap. 159, sect. 63.]

Received from George F. Tucker, reporter, ...	$85 45

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DETAILS No. 58.

MISCELLANEOUS FEES.

Received from the Secretary of the Commonwealth, .	$2,593 09

DETAILS No. 59.

FEES FOR CORPORATION CERTIFICATES, ETC.

[Pub. Stat., chap. 107, sect. 84.]

Received from the Secretary of the Commonwealth, .	$25,774 45

DETAILS No. 60.

FEES FROM DISTRICT POLICE.

Received from Rufus R. Wade, Chief, ...	$1 60

DETAILS No. 61.

FEES FROM STATE INSPECTION OF BOILERS.

[Acts 1895, chap. 418.]

Received from Rufus R. Wade, Chief, ...	$11,686 00

DETAILS No. 62.

COMMISSIONER OF CORPORATIONS' FEES.

[Pub. Stat., chap. 16, sect. 52.]

Received from William D. T. Trefry, commissioner, .	$1,731 50

DETAILS No. 63.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat., chap. 68.]

Amount received from licenses issued by the Secretary of he Commonwealth during the year 1900, . . .	$19,144 50

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DETAILS No. 64.

LIMITED PARTNERSHIPS.

[Acts 1887, chap. 248.]

Received from the Secretary of the Commonwealth, .	$76 00

DETAILS No. 65.

SALE OF BOOKS, ETC.

Received from the Secretary of the Commonwealth for sale of laws, etc., ...	$1,790 75

DETAILS No. 66.

SALES OF MASSACHUSETTS ATLAS SHEETS.

Received from Commissioners on Survey for sheets and maps sold, ...	$226 14

DETAILS No. 67.

SALES OF BRADFORD HISTORIES.

Received from the Secretary of the Commonwealth, .	$1,108 00

DETAILS No. 68.

QUARTERMASTER'S SUPPLIES.

Received from Samuel Dalton, Adjutant-General, sales of old material, ...	$299 15

DETAILS No. 69.

STATE INSANE PAUPERS.

Received from John Kittredge, ...	$7 43

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DETAILS No. 70.

BURIAL OF STATE PAUPERS.

Received from John D. Wells, clerk of State Board of Charity, ...	$3 00

DETAILS No. 71.

TEMPORARY AID TO STATE PAUPERS.

Received from John D. Wells, clerk of State Board of Charity, ...	$61 75

DETAILS No. 72.

SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.

Received from John D. Wells, clerk of State Board of Charity, ...	$8 18

DETAILS No. 73.

INDIGENT AND NEGLECTED CHILDREN.

Received from John D. Wells, clerk of State Board of Charity, ...	$8 76

DETAILS No. 74.

SALE OF OLD FURNITURE.

Received from Charles G. Davis, Sergeant-at-Arms, .	$2,068 66

DETAILS No. 75.

RENT OF GREAT PONDS.

Received from James F. Adams, ...	$1 00	
from Freeman Hancock, . .	1 00	
from Allen Norton, treasurer, .	25 00	
from West Tisbury, ...	1 00	
		$28 00

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DETAILS No. 76.

ESCHEATED ESTATES.

[Pub. Stat., chap. 131; Acts 1883, chap. 264.]

Received from Thomas C. Day, public administrator, account of an unknown accident,	$3 00	
from J. G. Dunning, public administrator, account of estate of Michael Lareskenky,	3 45	
from John Nowark,	1 00	
from Francis P. Murphy, public administrator, account of estate of Abby Clancy,	198 51	
from Jabez A. Sawyer, public administrator, account of estate of Noah Brigadier,	381 04	
from Eben F. P. Smith, public administrator, account of estate of Young S. Wilson,	2 00	
from Josiah S. Dean, public administrator, account of estate of Frank Smith of Boston,	219 10	
		$808 10

DETAILS No. 77.

PENALTIES FROM GAS AND ELECTRIC LIGHT COMPANIES.

[Acts 1892, chap. 263.]

Received from Pittsfield Coal Gas Company,	$5 00	
from Suburban Light and Power Company,	10 00	
from Weymouth Light and Power Company,	10 00	
		$25 00

DETAILS No. 78.

PENALTIES FOR ILLEGAL SALE OF DAIRY PRODUCTS.

[Acts 1891, chap. 412.]

Received from Horace M. Sargent, clerk,	$10 00	
from James T. Savage, clerk,	200 00	
		$210 00

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DETAILS No. 79.

PENALTIES FOR INFRINGEMENT OF FISH LAWS.

[Acts 1892, chap. 252.]

Received from H. H. Chilson, clerk,	$5 00	
from John P. S. Churchill, clerk,	276 00	
from Thomas J. Cobb, clerk,	59 83	
from Albert W. Curtis, justice,	20 00	
from George H. Cush, clerk,	85 00	
from William T. Harding, clerk,	60 00	
from B. A. Hathaway, clerk,	28 42	
from Frank E. Howard, clerk,	10 00	
from Fred C. Ingalls, clerk,	130 00	
from Charles Leighton, clerk,	29 00	
from Robert S. Parker, clerk,	13 24	
from Carleton H Parsons, clerk,	90 00	
from William Perry, clerk,	10 00	
from Dudley Roberts, clerk,	5 00	
from Horace M. Sargent, clerk,	30 00	
from James F Savage, clerk,	25 00	
from Otis W Soule, clerk,	5 00	
from Fred C. Swift, justice,	18 48	
from Michael F. Ward, clerk,	25 00	
from land registration fund, to correct error,	70 00	
		$994 97

DETAILS No. 80.

PENALTIES FOR ILLEGAL INSURANCE.

[Acts 1894, chap. 522, sects. 18, 20, 102 and 110.]

Received from Cotton and Woolen Manufacturers Mutual Insurance Company,	$100 00	
from Industrial Mutual Insurance Company,	100 00	
from United States Fire Insurance Company,	500 00	
from Whiting Mutual Insurance Company,	100 00	
		$800 00

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DETAILS No. 81.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE STATE BOARD OF CHARITY.

[Pub. Stat., chap. 84, sect. 37.]

Received from Andover,	$27 00	
from Attleborough,	1 00	
from Blandford,	2 00	
from Boylston,	1 00	
from Braintree,	1 00	
from Dover,	14 00	
from Great Barrington,	3 00	
from Groveland,	1 00	
from Hamilton,	7 00	
from Harwich,	4 00	
from Hyde Park,	3 00	
from Lincoln,	3 00	
from Marlborough,	6 00	
from Merrimac,	6 00	
from New Marlborough,	2 00	
from Northfield,	6 00	
from Saugus,	7 00	
from Shirley,	2 00	
from Tewksbury,	1 00	
from Topsfield,	9 00	
from Webster,	2 00	
from Wellesley,	3 00	
from West Springfield,	8 00	
		$119 00

DETAILS No. 82.

PENALTIES FOR POLLUTION OF SOURCES OF WATER SUPPLY.

Received from Dudley Roberts, clerk,	$10 00

DETAILS No. 83.

DIVIDENDS FROM INSOLVENT CORPORATIONS.

Received from George W. Johnson, receiver, Brookfield Savings Bank,	$4 13	
from Herbert Parker, receiver, Bay State Mutual Fire Insurance Company,	126 22	
from Massachusetts Mutual Fire Insurance Company,	969 20	
		$1,099 55

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DETAILS No. 84.

CATTLE COMMISSIONERS' EXPENSES.

Received from Austin Peters, chairman, account sale of hides, slaughtered cattle, etc., ...	$962 38

DETAILS No. 85.

FORFEITURE OF CONTRACT.

Received from A. B. Fletcher, clerk, State Highway Commission, check from J. Chambers & Son of Lawrence, .	$250 00

DETAILS No. 86.

BUREAU OF LABOR CLERKS AND EXPENSES.

Received from Hull, ...	$208 48	
Nahant, ...	36 19	
Salisbury, ...	22 16	
Scituate, ...	119 48	
Statistics of Manufactures, amount transferred on Warrant 1040, . . .	311 68	
		$697 99

DETAILS No. 87.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL.

Received from F. Stanhope Hill, secretary, unexpended balance account of summer cruise of training ship "Enterprise,"	$496 52	
from F. Stanhope Hill, secretary, amount received from City Hospital for overcharge of a cadet for medical treatment, ...	12 00	
		$508 52

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DETAILS No. 88.

COMMISSION ON SURVEY AND MAP OF MASSACHUSETTS.

Received from Henry B. Wood, chief engineer, plans furnished on account of New York boundary line, . .		$95 04

DETAILS No. 89.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH.

Received from E. H. Forbush, sales of old material, ...	$72 87	
from J. W. Stockwell, secretary, sales of old material, .	246 28	
		$319 15

DETAILS No. 90.

IMPROVEMENT OF SUDBURY MEADOWS.

[Acts 1894, chap. 426.]

Received of Bedford, ...	$74 88	
of Billerica, ...	53 02	
of Carlisle, ...	52 02	
of Concord, ...	248 68	
of Lincoln, ...	18 22	
of Sudbury, ...	222 66	
of Wayland, ...	330 52	
		$1,000 00

DETAILS No. 91.

EXPENSES ON ACCOUNT OF PROVINCE LANDS IN PROVINCETOWN.

Received of Woodward Emery, chairman, rent, . .		$65 41

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DETAILS No. 92.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1891, chap. 274.]

Received of H. R. Williamson, treasurer: —	
Unexpended balance of amount allowed Massachusetts State Firemen's Association in 1900, ...	$2 87

DETAILS No. 93.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, chap. 233.]

Received from the following-named companies: —

American Benefit Society, ...	$0 22
American Legion of Honor, ...	157 32
Atlantic Mutual Life Insurance Company, .	3 91
Atlas Assurance Company (London), . .	83 22
Berkshire Life Insurance Company, . .	41 61
Boston Elevated Railway Company, . .	208 05
Boston Mutual Life Insurance Company, .	9 50
British and Foreign Marine Insurance Company, ...	126 84
Colonial Life Association, ...	49
Employers' Liability Assurance Corporation, ...	62 41
Family Protective Union, ...	14
Fidelity Benefit Association, ...	41
Frankfort Marine Accident and Plate Glass Insurance Company, ...	83 22
Grand Lodge Sons of St. George, . . .	42
Gross Loge des Deutschen Ordens der Harugari des Staates Massachusetts, . .	6 93
John Hancock Mutual Life Insurance Company, ...	41 61
London Assurance Corporation, . . .	41 61
Magdeburg Fire Insurance Company, . .	48 54
Maritime Insurance Company, ...	41 61
Masonic Casualty Company, ...	44
Masonic Mutual Accident Association of the World.	6 82
Masons' Fraternal Accident Association, .	6 61
Massachusetts Catholic Order of Foresters,	14 15
Massachusetts Masonic Life Association, .	1 25
Massachusetts Mutual Accident Association,	5 41

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STATEMENT III. Revenue Receipts. DETAILS 94.

CARE AND CUSTODY OF TRUST DEPOSITS— *Concluded.*

Massachusetts Mutual Life Association, 1899,	$0 98	
Massachusetts Mutual Life Insurance Company,	41 61	
Merchants' and Manufacturers' Life Association,	5 31	
Minnesota Saving Fund and Investment Company,	27 24	
National Assurance Company (Ireland),	83 22	
New England Benefit Association of Milford,	29	
New England Commercial Travelers' Association,	9 92	
New England Mutual Accident Association,	4 99	
New England Mutual Life Insurance Company,	41 61	
New Zealand Insurance Company,	48 54	
Ocean Accident and Guarantee Corporation,	41 61	
Portuguese Fraternity of the United States of America,	42	
Reliance Marine Insurance Company,	10 40	
Royal Exchange Association,	83 22	
Springfield Mutual Life Association,	3 60	
St. Michael Autonomic Beneficent Association,	21	
State Mutual Life Insurance Company,	62 41	
Supreme Council Royal Arcanum,	182 04	
Thames & Mersey Marine Insurance Company,	41 61	
Thuringia Insurance Company,	83 22	
Union Marine Insurance Company,	41 79	
United States Indemnity Company,	41	
		$1,807 39

DETAILS No. 94.

CHARLES RIVER SYSTEM OF SEWAGE DISPOSAL, MAINTENANCE.

[Acts 1889, chap. 439.]

Received from Boston,	$22,959 40	
from Brookline,	5,816 40	
from Newton,	9,923 40	
from Waltham,	7,503 60	
from Watertown,	2,797 20	
		$49,000 00

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DETAILS No. 95.

NORTH METROPOLITAN SYSTEM SEWAGE DISPOSAL, MAINTENANCE.

[Acts 1889, chap. 439.]

Received from Arlington,	$1,700 50	
from Belmont,	741 00	
from Boston,	21,679 00	
from Cambridge,	21,346 50	
from Chelsea,	8,179 50	
from Everett,	4,854 50	
from Malden,	7,771 00	
from Medford,	3,781 00	
from Melrose,	3,078 00	
from Somerville,	13,651 50	
from Stoneham,	1,643 50	
from Wakefield,	171 00	
from Winchester,	1,605 50	
from Winthrop,	1,092 50	
from Woburn,	3,705 00	
		$95,000 00

DETAILS No. 96.

NEPONSET SYSTEM SEWAGE DISPOSAL, MAINTENANCE.

[Acts 1895, chap. 406.]

Received from Boston,	$13,337 60	
from Dedham,	2,234 80	
from Milton,	1,983 20	
from Quincy,	7,444 40	
		$25,000 00

DETAILS No. 97.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, chap. 423.]

Received from the United States,	$25,000 00

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DETAILS No. 98.

MASSACHUSETTS SOLDIERS' HOME.

[Acts 1890, chap. 373.]

Received from the United States through J. M. Birmingham, treasurer, ...		$30,632 79

DETAILS No. 99.

BOSTON, HARTFORD & ERIE RAILROAD LOAN.

Received from Boston, Hartford & Erie Railroad loan sinking fund, to reduce bonds, .	$3,618,729 40	
Received from Baring Brothers & Co., amount in their hands for the payment of interest,	3,224 05	
		$3,621,953 45

DETAILS No. 100.

TEMPORARY LOANS.

[Resolves 1895, chap. 10.]

Received from abolition of grade crossings loan for notes of the Commonwealth, ...	$1,100,000 00	
from Massachusetts school fund for note of the Commonwealth,	200,000 00	
from Metropolitan sewerage loan fund, high level, for note of the Commonwealth, . .	400,000 00	
from State highway loan fund, for note of the Commonwealth,	100,000 00	
from Bond & Goodwin, for notes of the Commonwealth, .	1,000,000 00	
from Kidder, Peabody & Co., for note of the Commonwealth,	500,000 00	
		$3,300,000 00

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1900 AND PREVIOUS YEARS.

[In this statement will be found the total revenue payments out of the treasury during the year 1900, it being a transcript from the Auditor's ledger.]

Legislative Department.		
Senate compensation,	$30,750 00	
Senate mileage,	2,970 00	
House compensation,	182,104 50	
House mileage,	18,412 00	
Clerks Senate and House,	6,000 00	
Assistant clerks Senate and House,	6,410 00	
Chaplains Senate and House,	600 00	
Sergeant-at-Arms,	3,462 37	
Sergeant-at-Arms' clerk,	1,969 36	
Sergeant-at-Arms' stenographer,	800 00	
Sergeant-at-Arms' contingent,	31 46	
Doorkeepers, messengers and pages,	33,076 00	
Printing and binding for the Senate,	7,307 91	
Printing and binding for the House,	17,494 88	
Stationery for the Senate,	550 51	
Stationery for the House,	785 66	
Stationery and printing ordered by Sergeant-at-Arms,	810 62	
Legislative contingent,	3,972 81	
Expenses of legislative committees,	27,499 56	
Fees of witnesses before committees,	1,181 44	
		$346,189 08
Executive Department.		
Governor's salary,	$8,000 00	
Lieutenant-Governor and Council, pay and travelling expenses,	9,234 92	
Governor's private secretary,	2,500 00	
Executive secretary,	2,000 00	
Executive stenographer,	1,500 00	
Executive contingent,	2,236 74	
Executive postage, printing and stationery,	517 10	
Messenger,	1,200 00	
Council postage, printing, etc.,	348 69	
Council contingent,	1,976 72	
Extraordinary expenses,	1,159 33	
		30,673 50
Amount carried forward,	. . .	$376,862 58

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$376,862 58
Secretary's Department.		
Secretary's salary, ...	$3,500 00	
1st and 2d clerks, ...	4,658 33	
Chief of archives division, . . .	2,000 00	
Cashier, ...	1,200 00	
Extra clerks and messenger, . .	22,642 69	
Incidentals, ...	3,719 56	
		37,720 58
Records, files, papers and documents in the Secretary's department, ...	. . .	3,209 61
Exchange and distribution of public documents, ...	. . .	2,067 69
Standard record ink, ...	. . .	255 39
Treasurer's Department.		
Treasurer's salary, ...	$5,000 00	
1st, 2d and 3d clerks, ...	5,900 00	
Cashier, ...	2,000 00	
Fund clerk, ...	1,400 00	
Receiving and paying tellers, . .	2,800 00	
Assistant book-keeper, ...	1,200 00	
Care and custody of trust deposits, .	1,800 00	
Extra clerks and messenger, . .	5,579 63	
Incidentals, ...	5,834 16	
		31,513 79
Deputy Sealer of Weights, Measures and Balances, ...	. . .	1,698 11
Legacy tax clerk, ...	. . .	1,800 00
Auditor's Department.		
Auditor's salary, ...	$3,500 00	
1st and 2d clerks, ...	4,658 33	
Extra clerks and messenger, . .	7,455 42	
Incidentals, ...	1,102 42	
State printing expert, ...	1,500 00	
		18,216 17
Attorney-General's Department.		
Attorney-General's salary, ...	$5,000 00	
Expenses, ...	27,355 88	
		32,355 88
State House Expenses.		
State House, care of building and grounds,	$15,219 87	
Engineer's department, ...	10,160 00	
Watchmen and assistant watchmen, . .	11,100 00	
Firemen, assistant firemen, etc., . .	10,495 67	
Special messenger, porters, etc., . .	5,281 66	
Matron State House, ...	800 00	
Sergeant-at-Arms' messengers, . .	4,200 00	
Fuel and lights, ...	29,268 29	
Amounts carried forward, . . .	$86,525 49	$505,699 80

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$86,525 49	$505,699 80
Elevator expenses, ...	6,800 00	
Telephones, ...	4,741 85	
Addition to the State House, . . .	3,595 11	
New furniture and fixtures, . . .	2,705 81	
Rent of offices outside State House, . .	158 33	
		104,526 59
Commonwealth building expenses, . .	. . .	2,848 84
State Printing.		
Printing public documents, . . .	$60,065 41	
General Laws, ...	2,845 87	
Blue Book, ...	6,479 79	
Term reports, ...	1,834 65	
Assessors' books and blanks, . . .	641 17	
Printing and distributing ballots for elections, ...	10,681 38	
Printing Manual of General Court, . .	2,894 50	
Publication of Early Acts and Resolves, .	55 00	
Publishing laws, ...	500 00	
Registration books and blanks, indexing returns and editing Registration report,	3,179 34	
Purchase of paper for the Commonwealth,	34,235 07	
Preparation of tables and indexes relating to the Statutes, ...	500 00	
Blank forms for town officers, . . .	3,254 15	
Purchase of Regimental histories, . .	1,750 00	
Printing decennial census, ...	4,980 02	
Printing report of Commissioners on Survey, ...	38 09	
Massachusetts Revolutionary Records, .	5,719 30	
Bradford manuscript, ...	701 66	
		140,355 40
Supreme Judicial Court.		
Judges' salaries and expenses, . . .	$55,333 31	
Clerk, ...	3,000 00	
Reporter of decisions, ...	5,999 99	
Expenses, ...	920 64	
Officers and messenger of the supreme judicial court, ...	2,400 00	
Clerk to supreme judicial court, Suffolk County, ...	1,500 00	
Supreme judicial court clerks, . . .	1,848 22	
Retired justices supreme judicial court, .	5,250 00	
		76,252 16
Superior Court.		
Judges' salaries and expenses, . . .	$113,764 89	
Retired justices superior court, . . .	1,218 75	
		114,983 64
State bar examiners' expenses, . . .	. . .	1,064 58
Amount carried forward, . . .	. . .	$945,731 01

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$945,731 01
Probate and Insolvency Courts.		
Judges' salaries, ...	$46,715 00	
Registers and assistants, ...	45,373 38	
Clerk to register in Suffolk County, . .	1,200 00	
Clerks to registers of probate and insolvency courts, ...	21,553 03	
Expenses of courts of insolvency, . .	322 97	
		115,164 38
District attorneys, ...	$20,250 00	
Assistant district attorneys, . . .	12,900 00	
Attorneys' clerk for Suffolk district, . .	1,800 00	
		34,950 00
Court of land registration, ...	. . .	21,385 19
Tax Commissioner's Department.		
Tax Commissioner, ...	$3,500 00	
Deputy, ...	2,500 00	
1st and 2d clerks, ...	3,500 00	
Extra clerks, ...	15,981 85	
Contingent, ...	3,562 15	
Expenses State valuation, ...	2,772 00	
		31,816 00
Commissioners of Savings Banks.		
Salaries, ...	$9,500 00	
Clerks, ...	4,510 00	
Expenses, ...	2,646 09	
		16,656 09
Insurance Commissioner.		
Salary, ...	$3,500 00	
Deputy, ...	2,500 00	
Actuary, ...	2,000 00	
Examiner, ...	2,000 00	
Clerks, ...	4,700 00	
Extra clerks, ...	22,854 94	
Expenses, ...	3,310 86	
		40,865 80
Harbor and Land Commissioners.		
Salaries, ...	$8,700 00	
Engineer, etc., ...	14,658 69	
Travel, ...	712 58	
Expenses, ...	1,304 29	
		25,375 56
Railroad Commissioners.		
Salaries, ...	$11,855 53	
Clerks, ...	3,700 00	
Accountant, ...	2,500 00	
Experts, ...	3,437 00	
Inspectors, ...	5,251 94	
Expenses, ...	8,826 06	
		35,570 53
Amount carried forward, ...	. . .	$1,267,514 56

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,267,514 56
Civil Service Commission.		
Compensation and expenses, . . .	$1,970 00	
Chief examiner, ...	3,000 00	
Secretary, ...	2,000 00	
Registrar of labor, ...	2,000 00	
Expenses, ...	15,298 62	
		24,268 62
Gas and Electric Light Commissioners.		
Salaries, ...	$11,000 00	
Clerk, ...	3,432 00	
Expenses, ...	1,397 58	
		15,829 58
Controller of County Accounts.		
Salary, ...	$2,500 00	
Deputies, ...	4,483 34	
Expenses, ...	985 81	
		7,969 15
Bureau of Statistics of Labor.		
Chief, ...	$3,000 00	
1st and 2d clerks, ...	3,650 00	
Special agents, ...	2,400 00	
Clerks and expenses, ...	15,713 81	
Statistics of manufactures, . . .	5,814 56	
Rent, etc., ...	762 50	
		31,340 87
Commissioner of Public Records, . .	. . .	4,305 57
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	1,200 00	
Expenses, ...	998 52	
		8,198 52
Commissioners on Nautical Training School, ...	$71,820 46	
Commission on Topographical Survey and Map of Massachusetts, ...	21,515 96	
Commissioners on Inland Fisheries and Game, ...	19,179 62	
Cattle Commissioners, ...	62,175 75	
Assayer and Inspector of Liquors, . .	1,200 00	
Inspectors of Gas Meters, ...	6,808 82	
Board of Registration in Pharmacy, . .	5,447 06	
Ballot Law Commission, ...	3,055 63	
State Highway Commission, . . .	26,125 42	
Publication of the Province laws, . .	2,717 83	
Old Colony Commission, ...	391 23	
Commissioners on Uniformity of Legislation, ...	155 01	
		220,592 79
State Fire Marshal, ...	. . .	34,803 13
Amount carried forward, . . .	. . .	$1,614,822 79

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,614,822 79
State Board of Health.		
Secretary, ...	$3,000 00	
Clerks, ...	8,509 44	
Expenses, ...	8,819 78	
Adulteration of milk, food and drugs, .	11,412 32	
Purity of inland waters, ...	30,391 96	
		62,133 50
Agricultural.		
Board of Agriculture,—		
Secretary's salary, ...	$2,958 34	
Clerks, etc, ...	6,251 68	
Expenses, ...	453 63	
Incidentals, ...	829 83	
Members' travel, ...	1,375 58	
Agricultural societies, ...	19,392 08	
Massachusetts Agricultural Experiment Station, ...	10,000 00	
Massachusetts Agricultural College scholarships, ...	10,000 00	
Massachusetts Agricultural College, .	18,500 00	
Massachusetts Agricultural College, trustees' travel, ...	366 64	
Commercial feed stuffs, ...	1,800 00	
State Dairy Bureau, ...	8,061 64	
Nails for marking trees, ...	196 77	
Compensation of Inspectors of Animals and Provisions, ...	5,180 97	
Veterinary laboratory, maintenance, .	1,000 00	
Abandoned farms, ...	341 07	
		86,708 23
Educational Expenses.		
Agents Board of Education, ...	$12,448 08	
Members' travelling expenses, ...	491 64	
Board of Education, incidentals, . . .	1,634 54	
Board of Education, clerks, etc., . . .	1,951 00	
Aid to pupils in normal schools, . . .	4,000 00	
State Normal Art School, ...	24,307 08	
Perkins Institution and Massachusetts School for the Blind, ...	30,000 00	
Education of deaf pupils, ...	61,417 89	
Support of State normal schools, . . .	154,596 73	
Aiding small towns to provide themselves with school superintendents, ...	66,250 00	
Aid to promote the establishment of free public libraries, ...	527 14	
Dukes County Educational Association, .	50 00	
Educational Museum, ...	14 40	
Tuition of children in small towns, . .	10,846 53	
School registers and blanks, ...	832 58	
Amounts carried forward, ...	$369,367 61	$1,763,664 52

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$369,367 61	$1,763,664 52
State exhibit of drawing in public schools,	246 79	
Summer schools for teachers, . . .	1,466 46	
Premium on purchases for the Massachusetts school fund, ...	24,967 84	
		396,048 70
State Library.		
Librarian, ...	$3,000 00	
Librarian's clerks, ...	4,324 99	
Books, ...	6,496 91	
Contingent expenses, ...	2,482 82	
Index of current events, ...	1,000 00	
		17,304 72
Charitable.		
Expenses State Hospital, ...	$175,990 05	
Massachusetts School for the Feeble-minded, ...	56,881 58	
Support of insane persons, ...	273,813 41	
Support of paupers by cities and towns, .	71,359 46	
Burial of paupers, ...	7,876 00	
Transportation of State paupers, . .	9,646 05	
Temporary aid of paupers, ...	31,145 77	
Support and transportation of pauper infants, ...	38,264 92	
Indigent and neglected children, . .	143,071 49	
Expenses of contagious diseases, . .	20,223 04	
Medical examiners' fees, ...	284 70	
Pensions, ...	520 00	
Annuities, ...	5,780 00	
Massachusetts Charitable Eye and Ear Infirmary, ...	25,000 00	
Massachusetts State Sanatorium, maintenance, ...	67,707 96	
Massachusetts Hospital for Epileptics, maintenance, ...	14,999 53	
Medfield Insane Asylum, maintenance, .	13,879 00	
Education of children under charge of State Board of Charity, ...	15,280 74	
		971,723 70
State Board of Insanity.		
Executive officer, ...	$5,000 00	
Clerks, ...	7,493 15	
Expenses, ...	3,443 95	
Transportation, ...	7,815 20	
		23,752 30
State Board of Charity.		
Expenses of the State Board of Charity, .	$7,033 15	
Auxiliary visitors, State Board of Charity,	1,401 72	
		8,434 87
Amount carried forward, ...	. . . .	$3,180,928 81

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$3,180,928 81
Division of Adult Poor.		
Superintendent's salary, ...	$764 78	
Clerks, ...	25,526 43	
Expenses, ...	8,349 31	
		34,640 52
Division of Minor Wards.		
Superintendent's salary, ...	$2,500 00	
Clerks, ...	32,116 29	
Expenses, ...	2,686 40	
		37,302 69
Military Department.		
Adjutant-General's salary, ...	$3,600 00	
1st and 2d clerks, ...	3,800 00	
Additional clerk, ...	2,000 00	
Extra clerks and messenger, . .	7,900 00	
Incidentals, ...	4,153 60	
Quartermaster's employees, . . .	1,575 00	
Incidentals, ...	5,191 14	
Supplies, ...	15,289 30	
Military accounts, ...	4,214 14	
Militia bounty, ...	151,985 76	
Militia transportation, ...	20,435 26	
Militia rifle practice, ...	22,469 83	
Militia camp ground, ...	6,998 00	
Record of Massachusetts officers, sailors and marines, ...	154 17	
Armory rents, ...	35,254 11	
Repairs to uniforms, ...	8,692 35	
Expenses, care, heating and repairs to armories, ...	23,601 41	
Janitors of armories, ...	6,729 82	
Expenses and care of U. S. S. "Minnesota,"	4,296 00	
Surgeon-General's department, . .	3,373 34	
Equipment First Regiment Heavy Artillery, ...	186 50	
Expenses cruiser "Inca,"	2,146 54	
Instruction in riding for the militia, . .	2,760 00	
		336,806 27
Expenses resulting from Wars.		
State and military aid, ...	$756,070 93	
Commissioners on State Aid,—		
Salary, ...	2,500 00	
Clerks, ...	3,646 67	
Expenses, ...	137 91	
Agents, ...	5,121 65	
Postage, printing, etc., on account of State aid, ...	590 92	
State Pension Agent, ...	6,567 33	
Massachusetts Soldiers' Home, . . .	60,632 79	
Amounts carried forward, . . .	$835,268 20	$3,589,678 29

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$835,268 20	$3,589,678 29
Indexing war records, ...	200 00	
Preserving war records, ...	3,240 75	
Record of Massachusetts soldiers and sailors in the civil war, ...	8,457 37	
Bounties to Massachusetts volunteers, .	19,600 99	
		866,767 31
Reformatory.		
District police, ...	$98,677 14	
General Superintendent of Prisons, . .	6,055 79	
Massachusetts Reformatory industries, .	230,394 45	
Reformatory Prison for Women industries,	46,206 60	
State Prison industries, ...	257,168 71	
State Farm industries, ...	6,432 23	
Expenses State Prison, ...	157,423 16	
Expenses Massachusetts Reformatory, .	208,510 78	
Expenses Reformatory Prison for Women,	61,024 59	
Expenses State Farm, ...	153,154 66	
Expenses State Industrial School, . .	35,101 47	
Expenses Lyman School for Boys, . .	75,460 19	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	18,580 72	
Support of Sarah Jane Robinson, . .	800 00	
Trustees Lyman and Industrial Schools, .	696 73	
Trustees Lyman and Industrial Schools, agents, ...	7,123 68	
Board of Commissioners of Prisons, —		
Secretary, ...	2,500 00	
Clerks, ...	2,690 97	
Travel, ...	2,314 94	
Expenses, ...	861 51	
Agents, ...	5,054 84	
Aiding prisoners discharged from State Prison, ...	2,400 00	
Agent for aiding discharged female prisoners, ...	4,482 90	
Aiding prisoners discharged from Massachusetts Reformatory, ...	3,236 49	
Removal of prisoners to and from State and county prisons, ...	957 75	
Probation officers, compensation and expenses, ...	740 67	
Arrest of fugitives from justice, . .	14 75	
		1,388,065 72
Public Buildings.		
State Hospital, ...	$42,473 19	
Massachusetts Reformatory, ...	10,071 05	
State Farm, ...	61,693 04	
Amounts carried forward, . . .	$114,237 28	$5,844,511 32

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$114,237 28	$5,844,511 32
Lyman School for Boys, ...	28,018 50	
State Industrial School, ...	2,848 06	
Massachusetts School for Feeble-minded, .	14,546 78	
Hospital Cottages for Children, . .	1,560 16	
State Normal Schools: —		
Bridgewater, ...	5,639 18	
Westfield, ...	35,346 14	
Fitchburg, ...	33,342 08	
North Adams, ...	13,285 27	
Lowell, ...	4,137 77	
State Normal Art School, ...	2,020 81	
Danvers Insane Hospital, ...	34,938 88	
Medfield Insane Asylum, ...	2,136 50	
Northampton Insane Hospital, ...	6,649 23	
Worcester Insane Asylum, ...	9,241 50	
Massachusetts Hospital for Epileptics, .	2,206 94	
Massachusetts State Sanatorium, . .	5,525 11	
Worcester Insane Hospital, ...	32,976 61	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	15,250 00	
Massachusetts Agricultural College, .	764 20	
State camp ground buildings, . . .	1,196 96	
		365,867 96
Miscellaneous.		
Boston, Hartford & Erie Railroad loan sinking fund, ...	$3,621,953 45	
Harbor improvement loan sinking fund, .	5,250 24	
Massachusetts war loan sinking fund, .	21,922 48	
Metropolitan parks loan sinking fund, .	18,081 31	
Massachusetts school fund, ...	100,000 00	
Prison and hospital loan sinking fund, .	8,171 28	
State House loans sinking fund, . .	322,842 96	
Railroad Commissioners' tax, ...	30 75	
Liquor licenses, ...	344 29	
Boston Elevated Railway Company's tax,	88,735 58	
Street railway tax, ...	823,716 74	
Temporary loans, ...	3,300,000 00	
Annual insurance companies tax, . .	7,000 00	
Corporation tax, ...	3,191,568 53	
Collateral legacy tax, ...	3,518 97	
National bank tax, ...	535,474 97	
Foreign ships, ...	1,810 89	
Construction of roads in Mashpee, . .	300 00	
Construction of roads in Truro, . .	500 00	
Gratuities, ...	14,266 08	
Unclaimed dividends of insolvent corporations, ...	30 36	
Massachusetts State Firemen's Association, ...	10,000 00	
Ballot boxes for cities and towns, . .	1,126 23	
Amounts carried forward, . . .	$12,076,645 11	$6,210,379 28

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$12,076,645 11	$6,210,379 28
Premium on exchange, ...	10 80	
Annuities of M. Johonnot, ...	200 00	
Extermination of the gypsy moth, . .	19,859 95	
Expenses on account of Province lands, .	3,419 09	
Charles River system of sewage disposal maintenance, ...	47,684 18	
Neponset system of sewage disposal maintenance, ...	21,256 25	
North metropolitan system of sewage disposal maintenance, ...	90,047 28	
Endowment of colleges for the benefit of agriculture and the mechanic arts, .	25,000 00	
Massachusetts Institute Technology, .	29,000 00	
Worcester Polytechnic Institute, . .	6,000 00	
Portraits of Governors, ...	8,000 00	
Portraits of Presidents of the Senate, .	10 00	
Monument on Dorchester Heights, . .	24,061 00	
Consolidation and arrangement of the Statutes, ...	22,981 76	
Expenses steamer "Lexington," . .	8,291 01	
New England Industrial School for Deaf Mutes, ...	2,000 00	
Carney Hospital, ...	10,000 00	
Removal of wrecks from tide-waters, .	400 00	
Investigation of Sudbury and Concord rivers, ...	29 50	
Special plans for Bulfinch State House, .	150 00	
Convention of Farmers' National Congress, ...	415 94	
Paris Exposition, 1900, ...	38,182 81	
Restoration of Green harbor, ...	24,444 05	
Disposal of sewage, Massachusetts School for Feeble-minded, ...	820 89	
Surveys by Harbor and Land Commissioners, ...	21,380 07	
Anchorage examination in Boston harbor,	1,744 60	
Boundary lines between Massachusetts, New Hampshire and Vermont, . .	204 99	
Apparatus for examination of engineers and firemen, ...	489 75	
Lowell Textile School, ...	51,000 00	
New Bedford Textile School, ...	18,000 00	
Wachusett State reservation, ...	22,271 87	
Greylock State reservation, ...	25,000 00	
Discharge of sewage into Boston harbor, .	6,085 25	
Channel from Osterville Bay to Vineyard Sound, ...	2,295 48	
Town of Scituate, repairs to roads, . .	6,346 41	
Town of Marshfield, repairs to roads, .	5,814 90	
Amounts carried forward, . . .	$12,619,542 94	$6,210,379 28

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward, . . .	$12,619,542 94	$6,210,379 28
Sea wall, town of Scituate, . . .	4,534 93	
Monument on Antietam battlefield, . .	430 00	
Report on State Sanatorium, . . .	10 35	
Expenses, State Primary School, . .	14 60	
Expenses in connection with Fairhaven bridge, ...	125 26	
Pan-American Exposition, Buffalo, N. Y.,	2,676 10	
Opinions of Attorney-General, . . .	3,762 75	
Stained glass windows, Memorial Hall stairway, ...	2,500 00	
Protection of Hadley from encroachment of Connecticut River, ...	11,275 85	
Improvement inner channel, Lewis Bay, .	12,251 57	
Improvement of Waquoit Bay, . . .	701 61	
Improvement of harbor at Cuttyhunk, .	425 93	
Metropolitan parks system, maintenance,	88,262 46	
Metropolitan parks system, series two, maintenance, ...	43,295 72	
Metropolitan parks system, Nantasket, maintenance, ...	5,979 27	
Baring Brothers Company, . . .	3,224 05	
		12,799,013 39
Interest.		
Abolition of grade crossings loan, . .	$273,172 10	
Armory loan, ...	43,800 00	
Boston, Hartford & Erie Railroad loan, .	99,543 29	
Deposits, ...	99,151 83	
Fitchburg Railroad securities loan, . .	173,110 00	
Harbor improvement loan, . . .	17,500 00	
Massachusetts Hospital for Consumptives loan, ...	5,175 00	
Massachusetts Hospital for Epileptics loan,	7,731 75	
Massachusetts war loan, ...	36,090 00	
Medfield Insane Asylum loan, . . .	35,875 00	
Metropolitan parks loan, ...	230,337 50	
Metropolitan parks loan, series two, .	92,000 00	
Metropolitan sewerage loan, . . .	219,350 00	
Metropolitan sewerage loan, Neponset valley, ...	27,475 00	
Metropolitan water loan, ...	686,890 00	
State House loan, 1901, ...	77,050 00	
State House construction loan, . . .	118,660 00	
State highway loan, ...	98,500 00	
Temporary loan, ...	43,183 02	
		2,884,594 49
		$21,893,987 16

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

STATEMENT No. V.

EXPENDITURES AND PAYMENTS, 1900.

Summary Statement of Expenses paid and unpaid, accruing in or belonging to the Years 1899 and 1900.

Statement V.		1899.	1900.
	Revenue.		
	Corporate taxes and other sources, .	$12,031,181 78	$18,712,721 20
	State tax, ...	1,500,000 00	1,500,000 00
	Totals, ...	$13,531,181 78	$20,212,721 20
	Ordinary Expenses.		
	Legislative, ...	$329,230 59	$349,536 92
	Executive department, . . .	28,841 96	29,508 33
	Secretary's department, . . .	45,688 33	44,766 85
	Treasurer's department, . . .	36,622 79	28,984 20
	Auditor's department, . . .	16,469 27	16,852 98
	Attorney-General's department, .	30,280 74	32,480 94
	State House expenses, . . .	97,885 13	105,400 24
	Commonwealth building, . . .	2,602 41	2,501 58
	State printing, ...	114,880 23	124,581 24
	Judiciary, ...	355,931 30	366,466 61
	Sundry commissions, . . .	374,774 64	427,629 85
	State Fire Marshal, ...	34,463 85	34,909 28
	State Board of Health, . . .	19,865 30	22,026 46
	Adulteration of food and drugs, .	10,947 97	11,481 86
	Purity of inland waters, . . .	29,999 79	29,999 84
	Agriculture, ...	39,063 68	39,821 13
	State library, ...	16,299 97	16,298 91
	Educational, ...	180,063 98	185,403 82
	Charitable, ...	772,173 14	832,081 09
	State Board of Charity, . . .	76,767 79	80,728 42
	State Board of Insanity, . . .	25,135 38	28,673 61
	Military, ...	302,078 35	327,916 84
	Reformatory and correctional, . .	812,850 89	834,941 62
	Deputy Sealer of Weights, Measures and Balances, ...	1,821 68	1,800 16
	Expenses State valuation, . .	2,647 00	2,772 00
	Construction of roads in Mashpee, .	300 00	300 00
	State printing expert, . . .	1,500 00	1,500 00
	Interest, ...	135,642 79	99,151 83
	Legacy tax clerk, ...	1,800 00	1,800 00
	Total ordinary expenses, . . .	$3,896,628 95	$4,080,316 61
	Exceptional Expenses and Payments.		
	Public buildings, . . $416,511 82 / $363,001 95		
	Corporation tax, . . 4,253,136 10 / 3,191,568 53		
	National bank tax, . 532,975 51 / 535,474 97		
	Foreign ships, . . 2,415 20 / 1,810 89		
	Am'ts carried forw'd, ...	$3,896,628 95	$4,080,316 61

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

EXPENDITURES AND PAYMENTS — *Continued.*

	1899.	1900.	1899.	1900.
Am'ts brought forw'd, ...			$3,896,628 95	$4,080,316 61
State and military aid,	$745,895 12	$756,070 93		
Commissioners of State Aid, ...	11,500 77	11,883 37		
Postage, printing, etc., account State aid, .	656 68	595 01		
Charitable expenses, .	2,965 63	17,999 39		
Gratuities, ...	7,703 00	14,266 08		
Interest, ...	2,249,461 99	2,285,442 66		
Printing, ...	24,699 68	24,847 74		
Agricultural Experiment Station, . .	10,000 00	10,000 00		
Agricultural College scholarships, . .	10,000 00	10,000 00		
Massachusetts Agricultural College, .	20,000 00	18,000 00		
Commercial feedstuffs,	1,200 00	1,200 00		
Massachusetts school fund revenue, . .	100,000 00	100,000 00		
Metropolitan parks loan sinking fund, revenue, ...	14,795 05	18,081 31		
Prison and hospital sinking fund, . .	7,518 92	8,171 28		
State House loan sinking fund, ...	196,475 71	126,367 25		
Aid to promote the establishment of free public libraries, .	840 62	547 29		
Publication of a list of officers, sailors and marines, ...	1,975 85	-		
Extraordinary expenses, ...	12,271 43	812 95		
Premiums of securities Massachusetts school fund, ...	10,000 65	24,967 84		
Massachusetts State Firemen's Association, ...	10,000 00	10,000 00		
Endowment of colleges for the benefit of agriculture and mechanic arts, . .	25,000 00	25,000 00		
Construction of roads in Truro, ...	500 00	500 00		
Care and custody of trust deposits, . .	1,800 00	1,800 00		
Extermination of the gypsy moth, . .	205,790 29	18,719 42		
Commission on Survey and Map of Massachusetts, ...	20,006 58	21,496 08		
Boundary lines between Massachusetts, New Hampshire and Vermont, ...	646 83	-		
Support of normal schools, ...	144,933 93	158,165 63		
Annuities of M. Johonnot, ...	200 00	200 00		
State Pension Agent, .	6,687 34	6,687 94		
State Prison industries, ...	253,590 04	257,168 71		
General Superintendent of Prisons, . .	6,012 81	6,073 24		
Boston Elevated Railway Company's tax,	84,625 11	88,785 58		
Am'ts carried forw'd, ...			$3,896,628 95	$4,080,316 61

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

EXPENDITURES AND PAYMENTS — *Continued.*

	1899.	1900.	1899.	1900.
Am'ts brought forw'd, ...			$3,896,628 95	$4,080,316 61
Massachusetts war loan sinking fund revenue, ...	$3,500 00	$21,922 48		
Compensation of inspectors of animals, etc., ...	5,293 04	5,139 65		
State Bar examiners, revenue, ...	972 39	1,167 03		
Paris Exposition of 1900, ...	16,079 41	36,019 87		
Portraits of Governors,	1,000 00	8,000 00		
Portraits of Presidents of Senate, ...	15 00	10 00		
Wachusett Mountain reservation, . . .	766 06	21,877 79		
Town of Scituate, repairing roads, . . .	16,891 91	3,105 90		
Sale of Bradford's History, ...	1,816 88	701 66		
Lowell Textile School,	18,000 00	51,000 00		
New Bedford Textile School, ...	-	18,000 00		
Establishment of textile schools, . . .	25,000 00	-		
Sea wall, town of Scituate, ...	-	5,843 68		
Improvement of inner channel of Lewis Bay, ...	-	12,251 57		
Survey of harbor of Cuttyhunk, . . .	-	425 93		
Examination of anchorage in Boston harbor,	-	1,909 70		
Protection of Hadley,	-	11,275 85		
Survey of Waquoit Bay, ...	-	701 61		
Commission on Uniform Legislation, .	-	155 01		
Old Colony Commission, ...	-	394 19		
Commission on New Bedford bridge, .	-	125 26		
Sudbury River meadows, ...	-	29 50		
Massachusetts Reformatory industries, .	261,069 34	230,394 45		
Reformatory Prison for Women industries, ...	39,059 38	46,206 60		
State Farm industries,	8,173 57	1,382 23		
Unclaimed dividends from insolvent corporations, ...	55 32	15 20		
Trustees Massachusetts Soldiers' Home, ...	57,492 65	60,632 79		
Ballot boxes for cities and towns, . . .	1,443 68	1,181 23		
Massachusetts Charitable Eye and Ear Infirmary, . . .	25,000 00	25,000 00		
Annual insurance companies' tax, . . .	7,000 00	7,000 00		
Charles River valley system of sewage disposal, ...	45,964 92	47,759 18		
Am'ts carried forw'd, ...			$3,896,628 95	$4,080,316 61

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

EXPENDITURES AND PAYMENTS — *Continued.*

	1899.	1900.	1899.	1900.
Am'ts brought forw'd, ...			$3,896,628 95	$4,080,316 61
North metropolitan system of sewage disposal, ...	$78,836 25	$91,543 57		
Neponset system of sewage disposal, .	20,649 02	21,306 25		
Collateral legacy tax, expenses, . . .	839 97	2,417 86		
Nails for marking trees, ...	174 11	196 77		
Bounties to Massachusetts volunteers, .	61,573 14	17,060 49		
Index of current events, ...	1,000 00	1,000 00		
Massachusetts Institute of Technology, .	29,000 00	29,000 00		
Worcester Polytechnic Institute, ...	6,000 00	6,000 00		
Medfield Insane Asylum, maintenance, .	14,997 95	24,711 29		
Massachusetts Hospital for Epileptics, maintenance, . .	16,960 92	15,000 00		
Massachusetts State Sanatorium, maintenance, ...	40,626 83	72,000 00		
Massachusetts Hospital for Dipsomaniacs, maintenance, . .	23,118 39	15,010 11		
Preserving war records, ...	717 75	3,240 75		
Temporary loans, .	2,450,000 00	3,300,000 00		
Premium on exchange,	1,685 25	10 80		
Sterling interest, . .	3,592,334 68	-		
Indexing war records,	2,400 00	-		
Licenses in summer resorts, ...	336 31	304 15		
Liquor licenses, . .	262 50	344 29		
Consolidation and arrangement of Statutes, ...	19,194 62	22,680 68		
Disposal of sewage at Massachusetts School for Feeble-minded, ...	1,115 70	820 39		
Expenses in connection with Province lands, ...	2,979 85	3,490 82		
Channel from Osterville Bay to Vineyard Sound, ...	10,854 34	2,295 48		
Boundary line, Gay Head and Chilmark,	4,998 45	-		
Channel from Vineyard Sound to Lake Anthony, ...	19,461 26	-		
Restoration of Green harbor, ...	34,759 79	29,607 71		
High-level sewer, report on, ...	5,028 37	-		
Surveys and improvements of harbors, .	4,960 25	21,380 07		
Survey at Hyannis, East Bay and Witchmere, ...	1,503 64	-		
Investigation of Sunday labor, . . .	13 70	-		
Am'ts carried forw'd, ...			$3,896,628 95	$4,080,316 61

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

EXPENDITURES AND PAYMENTS — *Continued.*

	1899.	1900.	1899.	1900.
Am'ts brought forw'd, ...			$3,896,628 95	$4,080,316 61
Commission on Seige of Vicksburg, . .	-	$546 33		
Monument at Andersonville, . . .	-	239 65		
Investigation of co-operative insurance,	$477 61	-		
Statistics of parent nativity, . . .	329 29	468 33		
Discharge of sewage into Boston harbor, .	2,447 05	6,880 84		
Veterinary laboratory, maintenance, . .	1,000 00	1,000 00		
New England School for Deaf Mutes, .	2,000 00	2,000 00		
Perkins Institution and Massachusetts School for the Blind,	30,000 00	30,000 00		
State exhibit of drawings, ...	1,175 40	246 79		
Educational museum, .	179 27	-		
School registers, etc., .	995 11	854 58		
Record of Massachusetts volunteers in civil war, . . .	94 62	9,369 86		
Apparatus for examination of engineers, .	1,096 93	489 75		
Employment of prisoners, ...	9,343 74	-		
Monument on Dorchester Heights, .	1,293 17	23,561 00		
Myles Standish Monument Association, .	4,000 00	-		
Monument on Antietam battlefield, .	430 00	-		
Convention of Farmer's National Congress, ...	1,000 00	-		
Survey and plans of State House, . .	3,969 92	-		
Counting apparatus for elections, ...	500 00	-		
Steamer for enforcing fish laws, . . .	176 22	-		
Special plans State House extension, .	2,750 00	-		
Special plans Bulfinch front, ...	1,500 00	-		
Fees from courts of insolvency, . . .	50 00	-		
Street railway tax, .	-	823,716 74		
Railroad Commissioners' tax, . .	-	30 75		
Harbor improvement fund revenue, . .	-	5,250 24		
Boston, Hartford & Erie Railroad sinking fund, ...	-	3,621,953 45		
Metropolitan parks system, maintenance,	-	88,491 05		
Metropolitan parks system, series two, maintenance, . .	-	44,618 26		
Metropolitan parks system, Nantasket, maintenance, . .	-	6,095 77		
Baring Brothers & Co.,	-	3,224 05		
Am'ts carried forw'd, ...			$3,896,628 95	$4,080,316 61

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1899 AND 1900.

EXPENDITURES AND PAYMENTS — *Concluded.*

	1899.	1900.	1899.	1900.
Am'ts brought forw'd, ...			$3,896,628 95	$4,080,316 61
Pan-American Exposition, ...	-	$3,164 51		
Greylock State reservation, ...	-	25,000 00		
Town of Marshfield, roads, . . .	-	11,962 15		
Penalties from gas and electric light companies, . . .	-	100 00		
Stained glass window, Memorial Hall stairway, ...	-	5,000 00		
Publication of Province laws, . . .	-	3,262 30		
Report on State Sanatorium building, .	-	67 55		
Carney Hospital, .	-	10,000 00	16,438,727 53	17,141,800 33
			$20,335,356 48	$21,222,116 94

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1899 AND 1900, WITH APPROPRIATIONS FOR 1900.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1900 see Statement No. VII.]

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Legislative Department.			
101	Senate compensation, .	$30,750 00	$30,750 00	$30,750 00
101	Senate travel, . . .	2,940 00	2,970 00	3,200 00
102	House compensation, .	180,750 00	182,104 50	182,654 50
102	House travel, . . .	18,233 00	18,412 00	20,000 00
103	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
103	Assistant clerks, Senate and House, . . .	6,046 33	6,410 00	7,250 00
104	Chaplains, Senate and House, ...	600 00	600 00	600 00
105	Sergeant-at-Arms' salary,	3,500 00	3,462 37	3,500 00
105	Sergeant-at-Arms' first clerk, ...	2,200 00	1,786 02	2,200 00
105	Sergeant-at-Arms' stenographer, . . .	800 00	800 00	800 00
105	Sergeant-at-Arms' contingent, . . .	33 80	81 46	300 00
106	Doorkeepers, messengers and pages, . .	29,425 00	33,076 00	37,870 00
107	Printing and binding for Senate, ...	7,239 69	7,307 91	30,000 00
108	Printing and binding for House, ...	13,809 89	17,595 69	
109	Printing and binding Manual of the General Court, ...	2,823 07	2,894 50	3,000 00
110	Stationery for the Senate, ...	500 28	550 51	900 00
111	Stationery for the House,	1,050 97	915 90	1,500 00
112	Stationery and printing ordered by Sergeant-at-Arms, . . .	836 21	835 37	1,000 00
113	Legislative contingent, .	2,319 58	4,304 69	6,000 00
114	Expenses of legislative committees, . . .	19,372 77	27,498 56	28,000 00
115	Witness fees before committees, . . .	–	1,181 44	1,300 00
		$329,230 59	$349,536 92	$366,824 50

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Executive Department.			
116	Governor's salary, . .	$8,000 00	$8,000 00	$8,000 00
117	Lieutenant-Governor and Council, pay and travel,	9,465 83	9,234 92	9,900 00
118	Governor's private secretary, ...	2,500 00	2,500 00	2,500 00
119	Executive secretary, .	2,000 00	2,000 00	2,000 00
120	Executive stenographer,	1,500 00	1,500 00	1,500 00
121	Messenger, ...	1,200 00	1,200 00	1,200 00
122	Executive contingent, .	1,478 69	2,262 44	3,000 00
123	Executive postage, printing, etc., ...	701 01	374 99	800 00
124	Council contingent, .	1,754 70	2,045 03	2,500 00
125	Council postage, printing, etc., ...	241 73	390 95	500 00
		$28,841 96	$29,508 33	$31,900 00
126	Extraordinary expenses,	$12,271 43	$812 95	$15,000 00
	Secretary's Department.			
127	Secretary's salary, . .	$3,500 00	$3,500 00	$3,500 00
127	1st and 2d clerks, . .	4,200 00	4,700 00	4,700 00
127	Chief of archives division,	2,000 00	2,000 00	2,000 00
127	Secretary's cashier, .	1,200 00	1,200 00	1,500 00
127	Extra clerks and messengers, ...	22,905 87	22,732 66	24,000 00
127	Incidentals, ...	4,252 20	3,365 75	3,500 00
		$38,058 07	$37,498 41	$39,200 00
128	Exchange and distribution of public documents, ...	$1,771 32	$1,969 70	$2,900 00
129	Records, files, papers and documents in the Secretary's department, .	$4,858 94	$3,548 74	$5,000 00
130	Purchase of regimental histories, ...	$1,000 00	$1,750 00	$2,000 00
	Treasurer's Department.			
131	Treasurer's salary, . .	$5,000 00	$5,000 00	$5,000 00
131	1st, 2d and 3d clerks, .	5,900 00	5,900 00	5,900 00
131	Fund clerk and cashier, .	3,400 00	3,400 00	3,400 00
	Am'ts carried forward,	$14,300 00	$14,300 00	$14,300 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$14,300 00	$14,300 00	$14,300 00
	Treasurer's Department — Con.			
131	Receiving and paying tellers, ...	2,800 00	2,800 00	2,800 00
131	Assistant book-keeper, .	1,200 00	1,200 00	1,200 00
131	Extra clerks and messenger, . . .	3,722 50	5,870 57	6,900 00
131	Incidentals, . . .	14,600 29	4,813 63	6,500 00
		$36,622 79	$28,984 20	$31,700 00
132	Legacy tax clerk, . .	$1,800 00	$1,800 00	$1,800 00
133	Collateral legacy tax expenses, . . .	$839 97	$2,417 86	$2,780 62
134	Care and custody of trust deposits, . . .	$1,800 00	$1,800 00	$1,800 00
135	Deputy Sealer of Weights, Measures and Balances, . .	$1,821 68	$1,800 16	$2,300 00
	Auditor's Department.			
136	Auditor's salary, . .	$3,500 00	$3,500 00	$3,500 00
136	1st and 2d clerks, . .	4,200 00	4,700 00	4,700 00
136	Extra clerks, etc., . .	7,698 47	7,532 08	8,400 00
136	Incidentals, . . .	1,070 80	1,120 90	1,500 00
		$16,469 27	$16,852 98	$18,100 00
137	State printing expert, .	$1,500 00	$1,500 00	$1,500 00
	Attorney-General's Dept.			
138	Attorney-General's salary, ...	$5,000 00	$5,000 00	$5,000 00
138	Attorney-General's expenses, . . .	25,280 74	27,480 94	36,000 00
		$30,280 74	$32,480 94	$41,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	State House Expenses.			
139	Care of building and grounds, . . .	$14,533 72	$16,336 23	$25,000 00
140	Engineer's department, .	10,160 00	10,160 00	10,200 00
141	Watchmen and assistant watchmen, . . .	11,100 00	11,100 00	11,100 00
142	Firemen, oilers, etc., .	10,500 00	10,495 67	10,500 00
143	Special messenger and porters, . . .	5,104 16	5,300 00	5,300 00
144	Sergeant-at-Arms' messengers, . . .	4,200 00	4,200 00	4,200 00
145	Fuel and lights, . .	28,185 76	29,188 00	30,000 00
146	Elevator expenses, . .	6,800 00	6,800 00	6,800 00
147	Telephones, . . .	4,487 37	4,768 88	5,000 00
148	State House matron, .	800 00	800 00	800 00
	Military museum, . . .	–	–	1,500 00
149	New furniture and fixtures, ...	2,014 12	2,339 69	5,000 00
150	State House repairs, .	–	3,595 11	3,600 00
151	Rent of rooms for use of State officials, . .	–	316 66	3,000 00
152	Commonwealth building,	2,602 41	2,501 58	3,900 00
		$100,487 54	$107,901 82	$125,900 00
	State Printing.			
153	Printing public documents, ...	$60,625 02	$64,244 80	$60,000 00
154	Printing General Laws, .	3,034 30	2,845 87	4,000 00
155	Printing Blue Book, .	6,747 91	6,479 79	7,000 00
156	Term reports, . . .	1,223 10	1,834 65	2,000 00
157	Assessors' books and blanks, . . .	613 27	641 17	1,500 00
158	Printing and distributing ballots for elections, .	7,924 64	10,681 38	10,000 00
159	Publishing laws, . .	500 00	500 00	500 00
160	Registration books and blanks, indexing returns and editing Registration report, . .	3,792 17	3,086 62	5,000 00
161	Purchase of paper for the Commonwealth, .	29,919 82	33,766 96	42,000 00
162	Preparation of tables and indexes relating to the Statutes of the present and previous years, .	500 00	500 00	500 00
	Am'ts carried forward,	$114,880 23	$124,581 24	$132,500 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$114,880 23	$124,581 24	$132,500 00
	State Printing — Con.			
163	Printing official opinions of Attorney-General, .	-	3,762 75	4,000 00
164	Massachusetts Revolutionary records, . .	2,921 34	5,719 30	3,000 00
	Printing reports of capital trials, ...	-	-	1,500 00
165	Blank forms for town officers, etc., . .	1,795 13	3,210 99	3,500 00
166	Printing additional copies report of Commissioners on Survey and Map of Massachusetts, on boundary lines between Commonwealth and New York, ...	-	38 09	38 09
	Publishing history of State seal and coat of arms of the Commonwealth, ...	-	-	150 00
167	Printing decennial census, ...	14,038 46	12,116 61	-
	Printing additional copies Bradford's History, .	2,442 22	-	-
	Publication of Early Acts and Resolves of General Court, ...	3,502 53	-	-
		$139,579 91	$149,428 98	$144,688 09
	Judiciary.			
168	Supreme court judges' salaries and expenses,	$51,821 25	$55,916 68	[1] $3,500 00
168	Clerk, ...	3,000 00	3,000 00	3,000 00
168	Reporter of decisions, .	6,000 00	6,000 00	6,000 00
168	Expenses supreme judicial court, ...	946 44	920 64	2,000 00
168	Officers and messengers of supreme court, .	2,400 00	2,400 00	2,400 00
168	Supreme judicial court clerks, ...	1,943 79	1,848 22	3,000 00
168	Clerk supreme judicial court, Suffolk County, .	1,500 00	1,500 00	1,500 00
168	Retired justices supreme court, ...	5,250 00	5,250 00	[1] -
	Am'ts carried forward,	$72,861 48	$76,835 54	$21,400 00

[1] No appropriation required for salaries. See Constitution.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$72,861 48	$76,835 54	$21,400 00
	Superior Court.			
169	Judges' salaries and expenses, ...	108,500 00	115,265 00	116,000 06
169	Retired justices superior court, ...	–	1,625 00	[1] –
	Probate and Insolvency Courts.			
170	Judges' salaries, . .	46,599 38	46,804 99	49,324 99
170	Registers and assistants,	44,189 51	45,498 39	45,500 01
170	Clerk to register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
170	Clerks to registers of probate and insolvency, .	21,395 28	21,724 08	25,616 67
170	Expenses of courts of insolvency, . . .	444 66	338 80	3,500 00
171	District attorneys and assistants, ...	33,150 00	33,150 00	33,150 00
171	Attorney's clerk for Suffolk district, . .	1,800 00	1,800 00	1,800 00
	Court of Land Registration.			
172	Judge, ...	4,500 00	4,500 00	4,500 00
172	Associate judge, . .	4,000 00	4,000 00	4,000 00
172	Recorder, ...	4,500 00	4,500 00	4,500 00
172	Clerks, titles, etc., . .	8,833 26	9,224 81	18,000 00
	Forms of pleading in criminal cases, . .	3,957 73	–	–
		$355,931 30	$366,466 61	$328,491 73
	Tax Commissioner's Department.			
173	Tax Commissioner and Commissioner of Corporations, ...	$3,173 21	$3,500 00	$3,500 00
173	Deputy, ...	2,500 00	2,500 00	2,500 00
173	1st and 2d clerks, . .	3,500 00	3,500 00	3,500 00
173	Extra clerks, ...	15,918 17	16,048 68	18,000 00
173	Contingent, ...	2,934 00	3,202 23	3,400 00
173	Travel, ...	249 63	248 27	1,000 00
		$28,275 01	$28,999 18	$31,900 00
174	Expenses State valuation,	$2,647 00	$2,772 00	$3,000 00

[1] Appropriation of 1899.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Commissioners of Savings Banks.			
175	Salaries, ...	$9,466 66	$9,500 00	$9,500 00
175	Clerks and expert assistants, ...	4,402 78	4,510 00	6,000 00
175	Expenses, . . .	2,539 72	2,623 52	3,300 00
		$16,409 16	$16,633 52	$18,800 00
	Insurance Commissioner.			
176	Salary, ...	$3,500 00	$3,500 00	$3,500 00
176	Deputy, ...	2,500 00	2,500 00	2,500 00
176	Actuary, ...	2,000 00	2,000 00	2,000 00
176	Examiner, . . .	2,000 00	2,000 00	2,000 00
176	Clerks, ...	4,700 00	4,700 00	4,700 00
176	Extra clerks, . . .	21,324 95	22,951 67	23,300 00
176	Expenses, . . .	3,494 68	3,452 67	3,500 00
		$39,519 63	$41,104 34	$41,500 00
	Harbor and Land Commissioners.			
177	Salaries, ...	$8,700 00	$8,700 00	$8,700 00
177	Engineer, salary and expenses, . . .	11,992 89	14,981 60	15,000 00
177	Travel, ...	587 69	646 48	750 00
177	Expenses, . . .	1,194 27	1,195 36	1,200 00
178	Expenses in connection with the Province lands in Provincetown,	2,979 85	3,490 82	[1] –
179	Removal of wrecks from tide-waters, . . .	1,311 00	400 00	5,000 00
180	Sea walls, etc., town of Scituate, . . .	–	5,843 68	15,000 00
181	Improvement of inner channel of Lewis Bay,	–	12,251 57	12,500 00
182	Surveys and improvement of harbors, . .	4,960 25	21,380 07	25,000 00
183	Survey of harbor of Cuttyhunk, . . .	–	425 93	1,000 00
184	Survey of Waquoit Bay, Falmouth, . . .	–	701 61	1,000 00
185	Examination as to anchorage in Boston harbor, ...	–	1,909 70	2,500 00
	Am'ts carried forward,	$31,725 95	$71,926 82	$87,650 00

[1] Appropriation of 1899.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Am'ts brought forward,	$31,725 95	$71,926 82	$87,650 00
	Harbor and Land Commissioners — Con.			
186	Protection of town of Hadley from Connecticut River, ...	–	11,275 85	15,000 00
187	Channel from Osterville Bay to Vineyard Sound,	10,854 34	2,295 48	[1] –
188	Restoration of Green harbor, ...	34,759 79	29,607 71	[2] –
	Channel from Vineyard Sound to Lake Anthony, ...	19,461 26	–	–
	Boundary, Gay Head and Chilmark, ...	4,998 45	–	–
	Surveys at Hyannis, East Bay and Witchmere, .	1,503 64	–	–
		$103,303 43	$115,105 86	$102,650 00
	Railroad Commissioners.			
189	Salaries, ...	$11,000 00	$12,022 20	$12,022 20
189	Clerks, ...	3,700 00	3,700 00	3,700 00
189	Accountant, ...	2,500 00	2,500 00	2,500 00
189	Experts, ...	3,368 00	3,432 00	4,000 00
189	Expenses, ...	7,595 74	9,406 85	8,850 00
189	Inspectors, ...	5,086 56	5,374 35	5,000 00
		$33,250 30	$36,435 40	$36,072 20
	Civil Service Commission.			
190	Commissioners' services and expenses, . .	$1,675 00	$1,990 00	$2,000 00
190	Chief examiner, salary, .	3,000 00	3,000 00	3,000 00
190	Secretary, ...	2,000 00	2,000 00	2,000 00
190	Registrar of labor, . .	2,000 00	2,000 00	2,000 00
190	Clerks and expenses, .	14,247 56	14,500 00	14,500 00
		$22,922 56	$23,490 00	$23,500 00
	Gas and Electric Light Commissioners.			
191	Salaries, ...	$11,000 00	$11,000 00	$11,000 00
191	Clerks, ...	3,152 85	3,440 00	3,500 00
191	Expenses, ...	1,334 58	1,705 84	3,000 00
		$15,487 43	$16,145 84	$17,500 00

[1] Appropriation of 1898. [2] Appropriation of 1899.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Controller of County Accounts.			
192	Salary,	$2,500 00	$2,500 00	$2,500 00
192	Deputies,	3,691 67	4,500 00	4,500 00
192	Expenses,	941 05	968 38	1,200 00
		$7,132 72	$7,968 38	$8,200 00
	Bureau of Statistics of Labor.			
193	Chief,	$3,000 00	$3,000 00	$3,000 00
193	First and second clerks,	3,650 00	3,650 00	3,650 00
193	Special agents,	2,400 00	2,400 00	2,400 00
193	Extra clerks and expenses,	13,815 00	13,804 98	13,800 00
193	Statistics of manufactures,	6,500 00	6,499 93	6,500 00
193	Licenses in summer resorts,	386 31	304 15	450 00
	Rent at No. 20 Beacon street,	1,525 00	–	–
193	Statistics of parent nativity,	329 29	468 33	–
	Co-operative insurance,	477 61	–	–
	Investigation of Sunday labor,	13 70	–	–
		$32,096 91	$30,127 39	$29,800 00
194	Commissioner of Public Records,	$4,139 70	$4,312 24	$4,490 00
194	Standard record ink,	462 39	233 53	500 00
		$4,602 09	$4,545 77	$4,990 00
	State Board of Arbitration.			
195	Salaries,	$6,000 00	$6,000 00	$6,000 00
195	Clerk,	1,200 00	1,200 00	1,200 00
195	Expenses,	1,042 22	1,256 67	3,250 00
		$8,242 22	$8,456 67	$10,450 00
196	Assayer and Inspector of Liquors,	$1,200 00	$1,200 00	$1,200 00
197	Inspectors of Gas Meters,	$4,670 47	$7,070 17	$6,637 50

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
198	Commission on Topographical Survey, .	$20,006 58	$21,496 08	$21,500 00
199	Commissioners on Inland Fisheries and Game, .	$13,654 88	$19,494 54	$20,000 00
200	Commissioners on Nautical Training School, .	$54,642 35	$69,817 94	$70,000 00
201	Massachusetts Highway Commission, expenses (revenue), . . .	$26,041 02	$25,697 34	$28,500 00
202	Board of Registration in Pharmacy, . . .	$5,208 36	$5,825 44	$6,500 00
203	Cattle Commissioners, .	$37,326 84	$57,925 09	$50,000 00
204	Ballot Law Commissioners, . . .	$1,513 75	$1,541 88	$2,000 00
205	Commission on Uniform Legislation in United States, ...	–	$155 01	$550 07
206	Old Colony Commission,	–	$394 19	$400 00
207	Commission on New Bedford and Fairhaven bridge, . . .	–	$125 26	$125 26
208	State Fire Marshal, .	$34,463 85	$34,909 28	$35,400 00
	State Board of Health.			
209	Secretary, . . .	$3,000 00	$3,000 00	$3,000 00
209	Clerks, ...	8,832 27	8,601 12	20,000 00
209	Expenses, . . .	8,033 03	10,425 34	
	Am'ts carried forward,	$19,865 30	$22,026 46	$23,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$19,865 30	$22,026 46	$23,000 00
	State Board of Health — Con.			
210	Adulteration of milk, food and drugs, . .	10,947 97	11,481 86	11,500 00
211	Purity of inland waters,	29,999 79	29,999 84	30,000 00
212	Discharge of sewage into Boston harbor, . .	2,447 05	[1] 6,880 84	–
213	Meadows of Sudbury and Concord rivers, . .	–	29 50	3,000 00
		$63,260 11	$70,418 50	$67,500 00
	Agricultural.			
	Board of Agriculture, —			
214	Secretary's salary, .	$2,500 00	$3,000 00	$3,000 00
214	Secretary's clerks, etc.,	5,800 00	5,799 99	5,800 00
214	Secretary's expenses,	500 00	426 89	500 00
214	Incidentals, . .	800 00	800 00	800 00
214	Members' travel, .	1,490 20	1,459 56	1,900 00
215	Agricultural societies, .	18,871 51	19,392 08	20,329 25
216	Agricultural Experiment Station, . . .	10,000 00	10,000 00	10,000 00
217	Massachusetts Agricultural College scholarships, ...	10,000 00	10,000 00	10,000 00
218	Massachusetts Agricultural College, . .	20,000 00	18,000 00	18,000 00
219	Massachusetts Agricultural College, trustees' travel and expenses, .	401 97	393 33	800 00
220	Commercial feed stuffs, .	1,200 00	1,200 00	1,200 00
221	Nails for marking trees,	174 11	196 77	300 00
222	State Dairy Bureau, .	8,700 00	8,199 98	8,200 00
223	Abandoned farms, . .	–	349 30	1,000 00
224	Veterinary laboratory, maintenance, . .	1,000 00	1,000 00	1,000 00
		$81,437 79	$80,217 90	$82,829 25
225	Extermination of gypsy moth, ...	$205,790 29	$18,719 42	$19,000 00
	State Library.			
226	Librarian, . . .	$3,000 00	$3,000 00	$3,000 00
226	Librarian's clerks, . .	4,300 00	4,300 00	4,300 00
226	Contingent, . . .	2,500 70	2,500 00	2,500 00
226	Books, etc., . . .	6,499 27	6,498 91	6,500 00
		$16,299 97	$16,298 91	$16,300 00

[1] Appropriation of 1899.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
227	Aid to promote the establishment of free public libraries, . . .	$840 62	$547 29	$4,000 00
228	Index of current events,	$1,000 00	$1,000 00	$1,000 00
	Educational.			
229	Agents' salaries, etc., .	$12,752 74	$12,605 61	$12,750 00
230	Board of Education, clerks and messenger,	1,924 50	1,960 00	2,000 00
231	Incidental expenses, Board of Education, .	1,851 03	1,742 53	2,000 00
232	Board of Education, members' travel, . .	473 31	458 65	1,000 00
233	Aid to pupils in normal schools, . . .	4,000 00	4,000 00	4,000 00
234	Education of deaf pupils,	62,329 51	62,101 52	63,000 00
235	Perkins Institution and Massachusetts School for the Blind, . .	30,000 00	30,000 00	30,000 00
236	State Normal Art School,	23,499 97	24,119 50	24,136 00
237	Support of State normal schools, . . .	144,933 93	158,165 63	158,165 63
238	Dukes County Educational Association, .	50 00	50 00	50 00
239	School superintendents for small towns, . .	63,750 00	63,750 00	65,000 00
240	New England Industrial School for Deaf Mutes,	2,000 00	2,000 00	2,000 00
241	Massachusetts Institute of Technology, . .	29,000 00	29,000 00	29,000 00
242	Worcester Polytechnic Institute, . . .	6,000 00	6,000 00	6,000 00
243	School registers and blanks, . . .	995 11	854 58	1,200 00
244	Summer schools for teachers, . . .	–	1,466 46	1,500 00
245	Instruction for adult blind at their homes, .	–	274 02	1,000 00
246	Tuition of children in small towns, . .	9,432 92	11,875 53	10,000 00
247	Premium on securities purchased for the Massachusetts school fund,	10,000 65	24,967 84	25,000 00
	Am'ts carried forward,	$402,993 67	$435,391 87	$437,801 63

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$402,993 67	$435,391 87	$437,801 63
	Educational — Con.			
	Examination of school teachers by State authority, . . .	–	–	500 00
248	State exhibit of drawing in public schools, .	1,175 40	246 79	[1] –
	Educational museum, .	179 27	–	[1] –
		$404,348 34	$435,638 66	$438,301 63
	Charitable.			
249	Expenses State Hospital,	$157,484 04	$169,709 76	$170,000 00
250	Massachusetts School for the Feeble-minded, .	52,892 76	57,213 07	55,000 00
251	Danvers Insane Hospital,	35,179 13	36,332 27	
251	Medfield Insane Asylum,	33,827 58	36,740 07	
251	Northampton Insane Hospital, . . .	13,283 86	16,206 91	
251	Taunton Insane Hospital,	37,461 47	36,142 01	
251	Westborough Insane Hospital, . . .	29,814 16	32,049 54	
251	Worcester Insane Hospital, ...	44,709 54	46,806 69	
251	Worcester Insane Asylum, ...	22,111 11	24,949 93	260,000 00
251	Massachusetts Hospital for Dipsomaniacs, .	16,189 74	20,159 65	
251	Massachusetts Hospital for Epileptics, . .	11,163 02	11,489 54	
251	Reimbursement to towns on account of support of certain insane persons, ...	12,007 28	13,866 23	
252	Massachusetts Hospital for Dipsomaniacs and Inebriates, maintenance, ...	23,118 39	15,010 11	22,000 00
253	Massachusetts Hospital for Epileptics, maintenance, . . .	16,960 92	15,000 00	15,000 00
254	Massachusetts State Sanatorium, maintenance,	40,626 83	72,000 00	72,000 00
255	Medfield Insane Asylum, maintenance, . .	14,997 95	24,711 29	30,000 00
256	Support of paupers by cities and towns, . .	75,318 33	69,159 91	95,000 00
	Am'ts carried forward,	$637,146 11	$697,546 98	$719,000 00

[1] Appropriation of 1899.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Am'ts brought forward,	$637,146 11	$697,546 98	$719,000 00
	Charitable — Con.			
256	Temporary aid of paupers,	32,012 10	35,284 76	37,000 00
256	Burial of paupers,	7,432 09	8,055 10	10,000 00
256	State Board of Charity, transportation,	9,375 84	9,998 55	10,000 00
256	Support and transportation of pauper infants,	34,994 77	38,011 11	35,000 00
256	Indigent and neglected children,	128,940 13	148,831 85	148,000 00
256	Expenses of contagious diseases,	2,965 63	17,999 39	18,000 00
257	Medical examiners' fees,	308 10	209 60	500 00
258	Pensions,	520 00	520 00	520 00
259	Annuities,	5,739 79	5,830 00	5,830 00
260	Massachusetts Charitable Eye and Ear Infirmary,	25,000 00	25,000 00	25,000 00
261	Education of children by State Board of Charity,	11,408 30	14,499 94	14,500 00
262	Expenses State Primary School,	–	14 60	[1] –
		$895,842 86	$1,001,801 88	$1,023,350 00
	State Board of Charity.			
263	State Board of Charity expenses,	$6,701 00	$7,035 85	$7,300 00
264	Auxiliary visitors of the State Board of Charity,	1,254 07	1,398 88	1,400 00
265	Division of adult poor expenses,	34,202 25	34,743 00	37,000 00
266	Division of minor wards expenses,	34,610 47	37,550 69	38,000 00
		$76,767 79	$80,728 42	$83,700 00
	State Board of Insanity.			
267	Executive officer,	$3,736 11	$5,000 00	$5,000 00
267	Clerks, etc.,	6,636 55	7,434 45	7,900 00
267	Office expenses, etc.,	3,729 03	3,370 75	5,000 00
267	Transportation and medical examinations,	6,123 43	7,893 16	12,000 00
267	State insane paupers boarded out,	4,910 26	4,975 25	7,000 00
	State colony for the insane,	–	–	75,000 00
		$25,135 38	$28,673 61	$141,900 00

[1] Paid from small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Military Department.			
268	Adjutant-General's salary,	$3,600 00	$3,600 00	$3,600 00
268	1st and 2d clerks,	3,800 00	3,800 00	3,800 00
268	Additional clerk,	2,000 00	2,000 00	2,000 00
268	Extra clerks and messenger,	7,938 31	7,900 00	9,500 00
268	Adjutant-General's incidentals,	3,194 13	4,052 94	4,000 00
269	Quartermaster's employees,	1,580 00	[1] 1,575 00	–
269	Quartermaster's incidentals,	4,869 64	5,224 85	5,000 00
270	Quartermaster's supplies,	21,999 05	15,294 85	15,000 00
271	Quartermaster's supplies (sale of old material),	715 68	294 45	294 45
272	Military accounts,	3,979 69	4,106 47	4,000 00
273	Armory rents,	36,958 34	35,104 11	38,500 00
274	Militia bounty,	136,044 70	149,936 54	146,800 00
275	Militia transportation,	18,969 05	20,716 19	19,000 00
276	Militia rifle practice,	10,834 45	15,860 33	16,500 00
277	Militia camp ground,	1,062 68	6,998 00	7,000 00
	Publication of a list of Massachusetts officers, sailors and marines,	1,975 85	–	–
278	Repairs to uniforms,	8,307 85	8,692 35	9,000 00
279	Expenses, care, heating and repairs to armories,	21,796 21	23,651 32	22,000 00
280	Expenses U. S. S. "Minnesota,"	3,671 32	4,102 72	4,000 00
281	Janitors of armories,	5,954 60	6,729 82	7,000 00
282	Equipment of First Regiment Heavy Artillery,	47 50	139 00	3,000 00
283	Instruction in riding of mounted militia,	–	2,760 00	5,120 00
284	State cruiser "Inca,"	–	2,146 54	2,150 00
285	Surgeon-General, salary,	1,200 00	1,200 00	1,200 00
285	Surgeon-General, contingent,	3,555 15	2,031 36	2,000 00
		$304,054 20	$327,916 84	$330,464 45
	Expenses resulting from the Wars.			
286	State and military aid,	$745,895 12	$756,070 93	$757,600 00
	Am'ts carried forward,	$745,895 12	$756,070 93	$757,600 00

[1] From appropriation for extra clerks.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

		Expenses 1899.	Expenses 1900.	Appropriations 1900.
Detail	*Am'ts brought forward,*	$745,895 12	$756,070 93	$757,600 00
	Commissioners on State Aid, etc.			
287	Salary, ...	2,500 00	2,500 00	2,500 00
287	Clerks, ...	3,660 00	3,591 67	8,900 00
287	Agents, ...	5,107 79	5,151 90	
287	Expenses, ...	232 98	139 80	
287	Postage, printing, etc., on account of State aid, .	656 68	595 01	800 00
288	State Pension Agent, .	6,687 34	6,687 94	6,700 00
289	Massachusetts Soldiers' Home, ...	57,492 65	[1] 60,632 79	30,000 00
290	Bounties to Massachusetts volunteers, . .	61,573 14	17,060 49	41,700 00
291	Preserving war records,	717 75	3,240 75	2,500 00
292	Record of Massachusetts volunteers in civil war,	94 62	[2] 9,369 86	–
	Indexing war records, .	2,400 00	–	–
		$887,018 07	$865,041 14	$850,700 00
	Reformatory, etc.			
293	District Police, . . .	$99,845 65	$98,593 50	$101,900 00
293	Expenses of steamer "Lexington," . .	8,000 00	7,999 94	8,000 00
293	Apparatus for examination of engineers, etc.,	1,096 93	489 75	500 00
294	General Superintendent of Prisons, ...	6,012 81	6,073 24	6,500 00
295	Massachusetts State Prison industries, .	253,590 04	257,168 71	[3] –
296	Massachusetts Reformatory industries, . .	261,069 34	230,394 45	[3] –
297	Reformatory Prison for Women industries, .	39,059 38	46,206 60	[3] –
298	State Farm industries, .	8,173 57	1,382 23	[3] –
299	Expenses State Prison, .	154,178 50	158,845 05	164,000 00
300	Expenses Massachusetts Reformatory, . .	213,550 73	212,026 34	216,600 00
301	Expenses Reformatory Prison for Women, .	55,407 89	56,905 90	57,600 00
302	Expenses State Farm, .	141,849 62	151,500 00	151,500 00
303	Expenses Lyman School for Boys, ...	72,003 61	77,054 59	75,335 00
304	Expenses State Industrial School, . .	35,498 56	38,229 11	39,075 00
	Am'ts carried forward,	$1,349,336 63	$1,342,869 41	$821,010 00

[1] $30,632.79 received from United States.
[2] Appropriation of 1899.
[3] Paid from receipts.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Am'ts brought forward,	$1,349,336 63	$1,342,869 41	$821,010 00
	Reformatory, etc. — Con.			
305	Education of Children from Lyman School for Boys, . . .	390 50	369 80	500 00
	Education of Children from Industrial School for Girls, . . .	16 50	–	125 00
306	Trustees Lyman and Industrial Schools, . .	517 24	692 60	1,000 00
307	Trustees Lyman and Industrial Schools, agents, . . .	6,933 58	7,049 49	7,500 00
308	Support of Sarah J. Robinson, ...	–	[1] 800 00	400 00
309	Compensation of probation officers, . .	510 00	788 00	1,100 00
310	Arrest of fugitives from justice, . . .	600 00	14 75	1,000 00
	Employment of prisoners, ...	9,343 74	–	–
	Board of Commissioners of Prisons.			
311	Secretary, . . .	2,500 00	2,500 00	2,500 00
311	Clerks, ...	2,722 58	2,799 97	2,800 00
311	Travel, ...	2,441 65	2,307 74	3,000 00
311	Contingent, . . .	938 12	889 20	1,200 00
311	Agents, ...	5,046 67	5,154 84	5,200 00
312	Aiding prisoners discharged from State Prison, ...	2,346 87	2,400 00	3,000 00
313	Agent for aiding discharged female prisoners, ...	3,907 74	3,986 26	4,000 00
314	Assistance to prisoners discharged from Massachusetts Reformatory, ...	3,236 49	3,147 48	5,000 00
315	Removal of prisoners to and from State and county prisons, . .	408 39	887 06	900 00
		$1,391,196 70	$1,376,656 60	$860,235 00

[1] $400 from 1899 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
	Public Buildings.			
316	State Hospital,	$50,080 17	[1] $45,970 52	$43,500 00
317	Massachusetts Reformatory,	3,896 24	11,160 37	35,000 00
318	State Farm, Bridgewater,	59,089 16	[2] 55,229 85	71,500 00
319	Lyman School for Boys,	20,683 21	[3] 31,764 95	18,000 00
320	State Industrial School,	15,580 53	[4] 2,399 73	-
321	State Normal Art School,	19,144 98	[4] 2,020 81	-
322	State Normal School, Bridgewater,	1,453 51	5,639 18	5,700 00
323	State Normal School, Westfield,	11,566 45	[5] 35,346 14	12,000 00
324	State Normal School, North Adams,	31,157 52	[6] 12,834 00	1,500 00
325	State Normal School, Fitchburg,	5,143 91	[7] 40,655 57	7,500 00
326	State Normal School, Lowell,	1,505 49	[4] 3,912 77	-
327	Danvers Insane Hospital,	40,460 15	[8] 39,429 18	45,200 00
328	Medfield Insane Asylum,	8,858 81	[4] 2,000 00	-
329	Northampton Insane Hospital,	25,074 03	[4] 5,306 23	-
	Taunton Insane Hospital,	964 22	-	-
	Westborough Insane Hospital,	34,225 51	-	-
330	Worcester Insane Hospital,	41,803 96	19,303 70	39,998 44
331	Worcester Insane Asylum,	3,391 03	[4] 8,608 97	-
332	Massachusetts Hospital for Dipsomaniacs and Inebriates,	4,750 00	[4] 15,250 00	-
333	Massachusetts Hospital for Epileptics,	1,283 33	[4] 1,964 18	-
334	Massachusetts School for the Feeble-minded,	-	[9] 14,596 12	50,000 00
	Massachusetts Agricultural College,	13,076 57	-	-
335	Massachusetts State Sanatorium,	14,765 51	5,525 11	23,000 00
336	Hospital Cottages for Children,	-	2,887 61	40,000 00
337	State camp ground,	-	1,196 96	1,200 00
	State Prison,	6,458 75	-	-
	Reformatory for Women,	2,098 78	-	-
		$416,511 82	$363,001 95	$394,098 44

[1] $43,154.26, appropriations of 1898-99.
[2] $17,286 12, appropriations of 1898-99.
[3] $9,584.59, appropriations of 1898-99.
[4] Appropriations of 1898-99.
[5] $23,433.55, appropriations of 1898-99.
[6] $11,342 43, appropriations of 1898-99.
[7] $34,856 09, appropriations of 1898-99.
[8] $15,015.88, appropriations of 1898-99.
[9] $975.32, appropriations of 1898-99.

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
338	Annual insurance companies tax, . . .	$7,000 00	$7,000 00	-
339	Street railway tax, . .	-	$79,014 50	-
340	Corporation tax, . .	$4,253,136 10	$3,936,270 77	-
341	Railroad Commissioners' tax, ...	-	$30 75	-
342	National bank tax, .	$532,975 51	$535,474 97	-
343	Boston Elevated Railway Company's tax, .	$84,625 11	$88,735 58	-
344	Foreign ships, . .	$2,415 20	$1,810 89	-
345	Liquor licenses, . .	$262 50	$344 29	-
346	Harbor improvement loan sinking fund revenue, . . .	-	$5,250 24	$5,250 24
347	Massachusetts school fund revenue, . .	$100,000 00	$100,000 00	$100,000 00
348	Massachusetts war loan sinking fund revenue,	$3,500 00	$21,922 48	$21,922 48
349	Metropolitan parks loan sinking fund revenue,	$14,795 05	$18,081 31	$18,081 31
350	Prison and hospital loan sinking fund revenue,	$7,518 92	$8,171 28	$8,171 28
351	Boston, Hartford & Erie Railroad loan fund, .	-	$3,621,953 45	-
352	State House loans sinking fund revenue, .	$196,475 71	$126,367 25	$126,367 25

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
353	Temporary loans, . .	$2,450,000 00	$3,300,000 00	-
354	Massachusetts State Firemen's Association, .	$10,000 00	$10,000 00	$10,000 00
	Escheated estates, . .	-	-	$4,000 00
355	Premium on exchange, .	$1,685 25	$10 80	-
	Sterling interest, . .	$3,592,334 63	-	-
356	Annuities of M. Johonnot,	$200 00	$200 00	$200 00
357	Construction of roads in Mashpee, ...	$300 00	$300 00	$300 00
358	Construction of roads in Truro, ...	$500 00	$500 00	$500 00
359	Gratuities, ...	$7,703 00	$14,266 08	$14,266 08
360	Unclaimed dividends from insolvent corporations, ...	$55 32	$15 20	$3,000 00
361	Charles River valley system of sewage disposal,	$45,964 92	$47,759 18	$49,000 00
362	North metropolitan system of sewage disposal,	$78,936 25	$91,543 57	$95,000 00
363	Neponset River valley system of sewage disposal, ...	$20,649 02	$21,306 25	$25,000 00
364	Metropolitan parks system, maintenance, .	-	$88,491 05	$88,500 00
365	Metropolitan parks system, series two, maintenance, ...	-	$44,618 26	$45,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
366	Metropolitan parks system, Nantasket, maintenance, ...	–	$6,095 77	$6,500 00
367	Endowment of colleges for the benefit of agriculture and the mechanic arts, . . .	$25,000 00	$25,000 00	–
368	Ballot boxes for cities and towns, . . .	$1,443 68	$1,181 23	$3,000 00
369	Compensation of inspectors of animals and provisions, . . .	$5,293 04	$5,139 65	$8,000 00
370	Baring Brothers & Co., .	–	$3,224 05	–
371	Disposal of sewage at Massachusetts School for Feeble-minded, .	$1,115 70	$820 89	$820 89
372	Consolidation and arrangement of Statutes,	$19,194 62	$22,680 68	$10,000 00
373	State bar examiners, revenue, ...	$972 39	$1,167 03	$1,000 00
374	Paris Exposition of 1900,	$16,079 41	$36,019 87	–
375	Portraits of Governors, .	$1,000 00	$8,000 00	$1,000 00
376	Portraits of Presidents of Senate, . . .	$15 00	$10 00	$195 17
377	Pan-American Exposition, Buffalo, N. Y., .	–	$3,164 51	$10,000 00
378	Greylock State reservation, ...	–	$25,000 00	–
379	Wachusett Mountain State reservation, .	$766 06	$21,877 79	–
380	Town of Scituate, repairing roads, . . .	$16,891 91	$3,105 90	–

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
381	Town of Marshfield, repairing roads, . .	-	$11,962 15	$20,000 00
382	Sale of Bradford's History, ...	$1,816 88	$701 66	-
383	Penalties from gas and electric light companies, ...	-	$100 00	-
	Statue of Gen. Joseph Hooker, . . .	-	-	$47,000 00
	Statue of Gen. Nath'l P. Banks, ...	-	-	$20,000 00
384	Monument on Dorchester Heights, . . .	$1,293 17	$23,561 00	-
	Myles Standish Monument Association, .	$4,000 00	-	-
385	Monument at Andersonville, Georgia, . .	-	$239 65	$8,000 00
	Monument on Antietam battlefield, . . .	$430 00	-	-
386	Stained glass window, Memorial Hall stairway, ...	-	$5,000 00	-
387	Publication of Province laws, ...	-	$3,262 30	-
388	New Bedford Textile School, . . .	-	$18,000 00	$18,000 00
389	Lowell Textile School, .	$18,000 00	$51,000 00	$51,000 00
	Establishment of textile schools, . . .	$25,000 00	-	-
	Battle flags of the war with Spain, . . .	-	-	$3,000 00
	Cape Cod ship canal, .	-	-	$25,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1899.	Expenses 1900.	Appropriations 1900.
390	Commission to fix position of troops at siege of Vicksburg, . .	-	$546 33	$600 00
391	Report on new building for State Sanatorium, .	-	$67 55	$500 00
	Report on high-level sewer, ...	$5,028 37	-	-
392	Carney Hospital, . .	-	$10,000 00	-
	Convention of Farmers' National Congress, .	$1,000 00	-	-
	Boundary between Massachusetts, New Hampshire and Vermont, .	$646 83	-	-
	Survey and plans of State House, . .	$3,969 92	-	-
	Counting apparatus for elections, . . .	$500 00	-	-
	Steamer for enforcing fish laws, . . .	$176 22	-	-
	Special plans State House extension, . . .	$2,750 00	-	-
	Special plans Bulfinch front, ...	$1,500 00	-	-
	Fees from courts of insolvency, . . .	$50 00	-	-
	Interest.			
	Abolition of grade crossings loan, . . .	$246,905 00	$273,172 10	-
	Armory loan, . . .	43,800 00	43,800 00	-
	Boston, Hartford & Erie Railroad loan, . .	208,974 18	99,543 29	-
	Fitchburg Railroad securities loan, . . .	177,625 00	173,110 00	-
	Am'ts carried forward,	$677,304 18	$589,625 39	-

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STATEMENT VI. — EXPENSES BELONGING TO 1899 AND 1900.

EXPENSES, ETC. — *Concluded.*

	Expenses 1899.	Expenses 1900.	Appropriations 1900.
Am'ts brought forward,	$677,304 18	$589,625 39	-
Interest — Con.			
Harbor improvement loan, ...	17,500 00	17,500 00	-
Massachusetts Hospital for Consumptives loan,	5,175 00	5,175 00	-
Massachusetts Hospital for Epileptics loan, .	6,075 00	7,731 75	-
Massachusetts war loan, .	31,410 00	36,090 00	-
Medfield Insane Asylum loan, ...	35,875 00	35,875 00	-
Metropolitan parks loan,	253,726 50	230,337 50	-
Metropolitan parks loan, series two, ...	77,000 00	92,000 00	-
Metropolitan sewerage loan, ...	212,075 92	219,350 00	-
Metropolitan sewerage loan, Neponset system,	31,582 50	27,475 00	-
Metropolitan water loan,	595,472 50	686,890 00	-
State House construction loan, ...	118,530 00	118,660 00	-
State House loan, 1901, .	77,050 00	77,050 00	-
State highway loan, .	86,500 00	98,500 00	-
Temporary loan, . .	24,185 39	43,183 02	-
Deposits, ...	135,642 79	99,151 83	-
	$2,385,104 78	$2,384,594 49	-

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 101.

SENATE PAY ROLL.

[Acts 1892, chap. 59; 1900, chap. 1.]

District.	Name.	Residence.	Travel.	Compensation.	Totals.
1st Suffolk,	Charles T. Witt,	Boston,	$10 00	$750 00	$760 00
2d "	Peter F. Tague,	Boston,	10 00	750 00	760 00
3d "	Jeremiah E. Mahoney,	Boston,	10 00	750 00	760 00
4th "	John A. Keliher,	Boston,	10 00	750 00	760 00
5th "	Charles H. Innes,	Boston,	10 00	750 00	760 00
6th "	John E. Baldwin,	Boston,	10 00	750 00	760 00
7th "	William H. Lott,	Boston,	10 00	750 00	760 00
8th "	Arthur A. Maxwell,	Boston,	10 00	750 00	760 00
9th "	Leonard W. Ross,	Boston,	10 00	750 00	760 00
1st Essex,	Henry C. Attwill,	Lynn,	30 00	750 00	780 00
2d "	William Reynolds,	Marblehead,	40 00	750 00	790 00
3d "	Augustus P. Gardner,	Hamilton,	60 00	750 00	810 00
4th "	William A. Butler,	Georgetown,	60 00	750 00	810 00
5th "	Guy W. Currier,	Methuen,	70 00	750 00	820 00
1st Middlesex,	Albert H. Ray,	Ashland,	50 00	750 00	800 00
2d "	John E. Parry,	Cambridge,	10 00	750 00	760 00
3d "	Franklin E. Huntress,	Somerville,	10 00	750 00	760 00
4th "	George E. Smith,	Everett,	10 00	1,500 00	1,510 00
5th "	Fred Joy,	Winchester,	20 00	750 00	770 00

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STATEMENT VII. Revenue Expenses. DETAILS 101.

6th "	Frank A. Patch,	Boxborough,	60 00	750 00	810 00	
7th "	Charles H. Hanson,	Lowell,	60 00	750 00	810 00	
Middlesex and Essex,	Howard K. Sanderson,	Lynn,	30 00	750 00	780 00	
1st Worcester,	Charles G. Washburn,	Worcester,	90 00	750 00	840 00	
2d "	Francis A. Harrington,	Worcester,	90 00	750 00	840 00	
3d "	Samuel S. Gleason,	Gardner,	130 00	750 00	880 00	
4th "	George L. Clemence,	Southbridge,	140 00	750 00	890 00	
5th "	John E. McClellan,	Grafton,	80 00	750 00	830 00	
1st Hampden,	Thomas W. Kenefick,	Palmer,	170 00	750 00	920 00	
2d "	William B. Mahoney,	Westfield,	220 00	750 00	970 00	
Franklin and Hampshire,	Charles W. Hazelton,	Montague,	220 00	750 00	970 00	
Berkshire,	William Tolman,	Pittsfield,	300 00	750 00	1,050 00	
Berkshire and Hampshire,	Thomas Post,	Lenox,	320 00	750 00	1,070 00	
1st Norfolk,	B. Herbert Woodsum,	Braintree,	30 00	750 00	780 00	
2d "	Frank A. Fales,	Norwood,	30 00	750 00	780 00	
1st Plymouth,	Amos A. Lawrence,	Cohasset,	50 00	750 00	800 00	
2d "	Loyed E. Chamberlain,	Brockton,	50 00	750 00	800 00	
1st Bristol,	Warren S. Leach,	Raynham,	80 00	750 00	830 00	
2d "	William Moran,	Fall River,	110 00	750 00	860 00	
3d "	Rufus A. Soule,	New Bedford,	110 00	750 00	860 00	
Cape,	Walter O. Luscombe,	Falmouth,	150 00	750 00	900 00	
			$2,970 00	$30,750 00	$33,720 00	

Senate compensation,	$30,750 00	
Senate travel,	2,970 00	
Amount carried forward,		$33,720 00

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DETAILS No. 102.

HOUSE OF REPRESENTATIVES PAY ROLL.

[Acts 1892, chap. 59; 1900, chap. 1.]

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . .	. . .	. . .	$33,720 00
1st Barnstable,	Aaron S. Crosby,	Barnstable,	$170 00	$750 00	$920 00	
2d "	Darius M. Nickerson, Jr.,	Harwich,	180 00	750 00	930 00	
3d "	Robert E. Conwell,	Provincetown,	250 00	750 00	1,000 00	
1st Berkshire,	Willard M. Brown,	North Adams,	290 00	750 00	1,040 00	
	Charles A. Card,	North Adams,	290 00	750 00	1,040 00	
2d "	Edward L. Brown,	Dalton,	290 00	750 00	1,040 00	
3d "	Fred N. Haskins,	Savoy,	320 00	750 00	1,070 00	
4th "	Frank Bartlett,	Pittsfield,	300 00	750 00	1,050 00	
	William Turtle,	Pittsfield,	300 00	750 00	1,050 00	
5th "	Patrick H. Tobin,	Becket,	290 00	750 00	1,040 00	
6th "	John H. Casey,	Lee,	330 00	750 00	1,080 00	
7th "	Harvey F. Shufelt,	Great Barrington,	360 00	750 00	1,110 00	
1st Bristol,	Harry D. Hunt,	No. Attleborough,	80 00	750 00	830 00	
	Jacob A. Leonard,	Norton,	70 00	750 00	820 00	
2d "	George C. Belcher,	Easton,	60 00	750 00	810 00	
3d "	James F. Heath,	Taunton,	80 00	750 00	830 00	
4th "	Silas D. Reed,	Taunton,	80 00	750 00	830 00	
5th "	Clarence A. Briggs,	Taunton,	80 00	750 00	830 00	
6th "	Levi M. Snow,	Fairhaven,	120 00	750 00	870 00	

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STATEMENT VII. Revenue Expenses. DETAILS 102.

7th "	William A. MacCord,	New Bedford,	114 00	750 00	864 00	
	John E. O'Neill,	New Bedford,	114 00	750 00	864 00	
8th "	William J. Bullock,	New Bedford,	114 00	750 00	864 00	
	Frank W. Francis,	New Bedford,	114 00	750 00	864 00	
9th "	William Hopewell,[1]	Fall River,	110 00	750 00	860 00	
	Edwin J. Mills,	Fall River,	110 00	750 00	860 00	
10th "	Thomas Donahue,	Fall River,	110 00	750 00	860 00	
	Michael B. Jones,	Fall River,	110 00	750 00	860 00	
11th "	Thomas E. Gibney,	Fall River,	110 00	750 00	860 00	
	Edward M. Thurston,	Swansea,	112 00	750 00	862 00	
	Alvin G. Weeks,	Fall River,	110 00	750 00	860 00	
1st Dukes,	Benjamin G. Collins,	Edgartown,	200 00	750 00	950 00	
1st Essex,	Daniel W. Davis,	Amesbury,	90 00	750 00	840 00	
2d "	John Q. A. Pettengill,	Salisbury,	80 00	750 00	830 00	
3d "	Carleton F. How,	Haverhill,	70 00	750 00	820 00	
4th "	George H. Carleton,	Haverhill,	70 00	750 00	820 00	
5th "	James F. Carey,	Haverhill,	70 00	750 00	820 00	
6th "	Joseph E. Buswell,	Methuen,	70 00	750 00	820 00	
	Archie N. Frost,	Lawrence,	60 00	750 00	810 00	
7th "	Amedee Cloutier,	Lawrence,	60 00	750 00	810 00	
	William Daly,	Lawrence,	60 00	750 00	810 00	
	Mortimer D. A. Murphy,	Lawrence,	60 00	750 00	810 00	
8th "	James C. Poor,	North Andover,	60 00	750 00	810 00	
9th "	Samuel B. George,	Groveland,	76 00	750 00	826 00	
10th "	George F. Dow,	Topsfield,	50 00	750 00	800 00	
	Bennett B. Humphrey,	Peabody,	40 00	750 00	790 00	
Am't carried forward,						$33,720 00

[1] Resigned July 17, 1900.

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STATEMENT VII. Revenue Expenses. DETAILS 102.

HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . . .	. . . .	. . . .	$33,720 00
11th Essex,	H. Cushing Bulfinch,	Swampscott,	$35 00	$750 00	$785 00	
	James E. Odlin,	Lynn,	30 00	750 00	780 00	
12th "	Charles E. Haywood,	Lynn,	30 00	750 00	780 00	
	Thomas F. Porter,	Lynn,	30 00	750 00	780 00	
13th "	William R. Salter,	Lynn,	30 00	750 00	780 00	
	George H. Stackpole,	Lynn,	30 00	750 00	780 00	
14th "	Frank P. Bennett,	Saugus,	20 00	750 00	770 00	
	James Burns,	Lynn,	30 00	750 00	780 00	
15th "	Samuel Roads, Jr.,	Marblehead,	40 00	750 00	790 00	
16th "	Thomas L. Davis,	Salem,	40 00	750 00	790 00	
17th "	J. Frank Dalton,	Salem,	40 00	750 00	790 00	
18th "	Michael Kelly,	Salem,	40 00	750 00	790 00	
19th "	William A. Burnham,	Essex,	60 00	750 00	810 00	
	Ulysses G. Haskell,	Beverly,	46 00	750 00	796 00	
20th "	Harry L. Belden,	Gloucester,	70 00	750 00	820 00	
	Charles S. Marchant,	Gloucester,	70 00	750 00	820 00	
21st "	J. Manuel Marshall,	Rockport,	70 00	750 00	820 00	
22d "	Francis D. Henderson,	Rowley,	70 00	750 00	820 00	
	Charles P. Mills,	Newburyport,	80 00	750 00	830 00	
1st Franklin,	George R. Fessenden,	Ashfield,	270 00	750 00	1,020 00	
2d "	William A. Davenport,	Greenfield,	210 00	750 00	960 00	
3d "	John E. Kavenaugh,	Montague,	220 00	750 00	970 00	
4th "	Charles C. Brooks,	Orange,	180 00	750 00	930 00	

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STATEMENT VII. Revenue Expenses. DETAILS 102.

1st Hampden,	Nelson A. Bugbee,	Monson,	180 00	750 00	930 00	
2d "	Charles C. Beebe,	Wilbraham,	180 00	750 00	930 00	
3d "	Lewis D. Robinson,	Springfield,	200 00	750 00	950 00	
	Willmore B. Stone,	Springfield,	200 00	750 00	950 00	
4th "	John F. Marsh,	Springfield,	200 00	750 00	950 00	
	William S. Warriner,	Springfield,	200 00	750 00	950 00	
5th "	Benjamin C. Harvey,	Springfield,	200 00	750 00	950 00	
6th "	Daniel J. Driscoll, 2d,[1]	Chicopee,	210 00	750 00	960 00	
7th "	Thomas J. Dillon,	Holyoke,	220 00	750 00	970 00	
	Thomas J. Dooling,	Holyoke,	220 00	750 00	970 00	
8th "	Augustine W. Esleeck,	Holyoke,	220 00	750 00	970 00	
9th "	Frank S. Dewey, Jr.,	Westfield,	220 00	750 00	970 00	
	George H. Hapgood,	Chester,	260 00	750 00	1,010 00	
1st Hampshire,	William H. Feiker,	Northampton,	230 00	750 00	980 00	
	George E. Smith,	Hadley,	210 00	750 00	960 00	
2d "	Charles H. Upson,	Easthampton,	240 00	750 00	990 00	
3d "	Elliot J. Aldrich,	Granby,	220 00	750 00	970 00	
4th "	Merrick A. Morse,	Belchertown,	190 00	750 00	940 00	
1st Middlesex,	James J. Myers,[2]	Cambridge,	10 00	1,500 00	1,510 00	
2d "	William R. Davis,	Cambridge,	10 00	750 00	760 00	
	James A. Montgomery,	Cambridge,	10 00	750 00	760 00	
3d "	Cornelius Minihan,	Cambridge,	10 00	750 00	760 00	
4th "	Daniel S. Coolidge,	Cambridge,	10 00	750 00	760 00	
	Charles P. Keith,	Cambridge,	10 00	750 00	760 00	
5th "	Albert S. Apsey,	Cambridge,	10 00	750 00	760 00	
6th "	Horace C. White,	Somerville,	10 00	750 00	760 00	
Am't carried forward,						$33,720 00

[1] Elected Feb. 6, 1900; qualified Feb. 14, 1900.

[2] Speaker.

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STATEMENT VII. Revenue Expenses. DETAILS 102.

HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . . .	. . . .	. . . .	$33,720 00
7th Middlesex,	John N. Ball,	Somerville,	$10 00	$750 00	$760 00	
	Frank E. Fitts,	Somerville,	10 00	750 00	760 00	
	French O. J. Tarbox,	Somerville,	10 00	750 00	760 00	
8th "	William L. Barber,	Somerville,	10 00	750 00	760 00	
9th "	Nicholas B. Keyou,[1]	Medford,	20 00	750 00	770 00	
10th "	Edward C. Mead,	Everett,	10 00	750 00	760 00	
	H. Huestis Newton,	Everett,	10 00	750 00	760 00	
11th "	Aaron C. Dowse,	Malden,	15 00	750 00	765 00	
	George H. Fall,	Malden,	10 00	750 00	760 00	
	William Schofield,	Malden,	10 00	750 00	760 00	
12th "	Samuel W. Twombly,	Winchester,	20 00	750 00	770 00	
13th "	J. Howell Crosby,	Arlington,	20 00	750 00	770 00	
14th "	Henry R. Skinner,	Watertown,	20 00	750 00	770 00	
15th "	George F. Leslie,	Waltham,	20 00	750 00	770 00	
	Charles F. A. Smith,	Waltham,	20 00	750 00	770 00	
16th "	N. Henry Chadwick,	Newton,	20 00	750 00	770 00	
	John T. Langford,	Newton,	20 00	750 00	770 00	
17th "	Henry L. Brown,	Weston,	30 00	750 00	780 00	
18th "	Horace B. Gale,	Natick,	40 00	750 00	790 00	
19th "	Robert H. Leland,	Sherborn,	50 00	750 00	800 00	
20th "	Charles J. McPherson,	Framingham,	50 00	750 00	800 00	
21st "	George Balcom,	Marlborough,	70 00	750 00	820 00	
	William M. Brigham,	Marlborough,	70 00	750 00	820 00	
22d "	Charles H. Persons,	Maynard,	60 00	750 00	810 00	

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STATEMENT VII. Revenue Expenses. DETAILS 102.

23d "	Herbert E. Fletcher,	Westford,	70 00	750 00	820 00	
24th "	Edwin A. Hubbard,	Ashby,	110 00	750 00	860 00	
25th "	James H. McKinley,	Lowell,	60 00	750 00	810 00	
	Martin Robbins,	Chelmsford,	60 00	750 00	810 00	
	Walter S. Watson,	Lowell,	60 00	750 00	810 00	
26th "	Arthur H. Cluer,	Lowell,	60 00	750 00	810 00	
	Matthew M. Mansfield,	Lowell,	60 00	750 00	810 00	
	George E. Varney,	Lowell,	60 00	750 00	810 00	
27th "	Butler Ames,	Lowell,	60 00	750 00	810 00	
	John T. Sparks,	Dracut,	70 00	750 00	820 00	
28th "	Arthur E. Roberts,	Reading,	30 00	750 00	780 00	
	Frank E. Wetherell,	Woburn,	20 00	750 00	770 00	
29th "	Charles A. Dean,	Wakefield,	30 00	750 00	780 00	
30th "	Walter S. Keene,	Stoneham,	20 00	750 00	770 00	
31st "	Charles H. Adams,	Melrose,	20 00	750 00	770 00	
1st Nantucket,	Arthur H. Gardner,	Nantucket,	240 00	750 00	990 00	
1st Norfolk,	Arthur Clark,	Dedham,	20 00	750 00	770 00	
2d "	Benjamin C. Dean,	Brookline,	10 00	750 00	760 00	
3d "	Walter S. Weston,	Hyde Park,	20 00	750 00	770 00	
4th "	George R. R. Rivers,[3]	Milton,	20 00	750 00	770 00	
	William W. Brooks,[3]	Canton,	30 00	750 00	780 00	
5th "	Eben W. Sheppard,	Quincy,	30 00	750 00	780 00	
	Eugene H. Sprague,	Quincy,	20 00	750 00	770 00	
6th "	Edward W. Hunt,	Weymouth,	30 00	750 00	780 00	
	John B. Whelan,	Weymouth,	36 00	750 00	786 00	
7th "	Charles F. King,	Holbrook,	40 00	750 00	790 00	
Am't carried forward,						$33,720 00

[1] Died March 10, 1900. [2] Died Feb. 11, 1900. [3] Elected April 3, 1900; qualified April 14, 1900.

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HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . .	. . .	. . .	$33,720 00
8th Norfolk, . . .	Silas A. Stone, . . .	Sharon, . .	$40 00	$750 00	$790 00	
9th " . . .	Stillman J. Spear, . .	Medfield, . .	40 00	750 00	790 00	
10th " . . .	Lester L. Burrington, . .	Franklin, . .	60 00	750 00	810 00	
	Warren E. Fairbanks, . .	Bellingham, .	60 00	750 00	810 00	
1st Plymouth, . .	William S. Kyle, . . .	Plymouth, . .	80 00	750 00	830 00	
2d " . .	Albert M. Goulding, . .	Duxbury, . .	80 00	750 00	830 00	
3d " . .	Frederic M. Hersey, . .	Hingham, . .	40 00	750 00	790 00	
4th " . .	Frederic O. MacCartney, .	Rockland, . .	40 00	750 00	790 00	
5th " . .	William S. O'Brien, . .	Abington, . .	50 00	750 00	800 00	
6th " . .	Joseph L. Cole, . . .	Mattapoisett, .	110 00	750 00	860 00	
7th " . .	William C. Litchfield, . .	Middleborough, .	70 00	750 00	820 00	
8th " . .	Curtis Eddy, ...	West Bridgewater,	60 00	750 00	810 00	
9th " . .	Edward H. Keith, . .	Brockton, . .	50 00	750 00	800 00	
10th " .	George H. Garfield, . .	Brockton, . .	50 00	750 00	800 00	
	Portus B. Hancock, . .	Brockton, . .	50 00	750 00	800 00	
11th " . .	A. Webster Butler, . .	Brockton, . .	50 00	750 00	800 00	
1st Suffolk, . . .	A. Dudley Bagley, . .	Boston, . .	10 00	750 00	760 00	
	Hugh L. Stalker, . . .	Boston, . .	10 00	750 00	760 00	
2d " . . .	James H. Donovan, . .	Boston, . .	10 00	750 00	760 00	
	John J. Douglass, . .	Boston, . .	10 00	750 00	760 00	

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3d "	Jeremiah F. McCarthy,	Boston,	10 00	750 00	760 00	
	Charles S. Sullivan,	Boston,	10 00	750 00	760 00	
4th "	Thomas H. Green,	Boston,	10 00	750 00	760 00	
	William E Mahoney,	Boston,	10 00	750 00	760 00	
5th "	Arthur Harrington,	Boston,	10 00	750 00	760 00	
	Martin P. Higgins,	Boston,	10 00	750 00	760 00	
6th "	Samuel F. Borofsky,	Boston,	10 00	750 00	760 00	
	Michael J. Donovan,	Boston,	10 00	750 00	760 00	
7th "	John L. Donovan,	Boston,	10 00	750 00	760 00	
	William T. A. Fitzgerald,	Boston,	10 00	750 00	760 00	
8th "	Edward J. Donovan,[1]	Boston,	10 00	187 50	197 50	
	Joseph P. Lomasney,[2]	Boston,	10 00	750 00	760 00	
	Francis J. Horgan,	Boston,	10 00	750 00	760 00	
9th "	John J. Gartland, Jr.,	Boston,	10 00	750 00	760 00	
	Richard J. Hayes,	Boston,	10 00	750 00	760 00	
10th "	Freeman O. Emerson,	Boston,	10 00	750 00	760 00	
	William C. Parker,	Boston,	10 00	750 00	760 00	
11th "	Charles R. Saunders,	Boston,	10 00	750 00	760 00	
	George S. Selfridge,	Boston,	10 00	750 00	760 00	
12th "	James F. Bliss,	Boston,	10 00	750 00	760 00	
	John H. Colby,	Boston,	10 00	750 00	760 00	
13th "	Michael J. Lydon,	Boston,	10 00	750 00	760 00	
	Frederick C. Mahony,	Boston,	10 00	750 00	760 00	
14th "	David J. Gleason,	Boston,	10 00	750 00	760 00	
	Michael J. Sullivan,	Boston,	10 00	750 00	760 00	
15th "	Daniel V. McIsaac,	Boston,	10 00	750 00	760 00	
	William S. McNary,	Boston,	10 00	750 00	760 00	
Am't carried forward,						$33,720 00

[1] Resigned Feb. 15, 1900.

[2] Elected March 19, 1900; qualified March 28, 1900.

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HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . .	. . .	. . .	$33,720 00
16th Suffolk,	Frederick W. Farwell,	Boston,	$10 00	$750 00	$760 00	
	Arthur P. Russell,	Boston,	10 00	750 00	760 00	
17th "	John P. Lanergan,	Boston,	10 00	750 00	760 00	
	John J. Mansfield,	Boston,	10 00	750 00	760 00	
18th "	Michael E. Gaddis,	Boston,	10 00	750 00	760 00	
	James A. Watson,	Boston,	10 00	750 00	760 00	
19th "	William L. Mooney,	Boston,	10 00	750 00	760 00	
	John E. Thomson,	Boston,	10 00	750 00	760 00	
20th "	Frank A. Foster,	Boston,	10 00	750 00	760 00	
	James Howell,	Boston,	10 00	750 00	760 00	
21st "	Melancthon W. Burlen,[1]	Boston,	10 00	750 00	760 00	
	Temple A. Winsloe,	Boston,	10 00	760 00	760 00	
22d "	John Bleiler,	Boston,	10 00	750 00	760 00	
	Charles O. Engstrom,	Boston,	10 00	750 00	760 00	
23d "	Thomas F. I. Curley,	Boston,	10 00	750 00	760 00	
	John M. Minton,	Boston,	10 00	750 00	760 00	
24th "	Fred C. Gilpatric,	Boston,	10 00	750 00	760 00	
	Harry B. Whall,	Boston,	10 00	750 00	760 00	
25th "	Austin Bigelow,	Boston,	10 00	750 00	760 00	
	William D. Wheeler,	Boston,	10 00	750 00	760 00	
26th "	Wallace Spooner,	Chelsea,	10 00	750 00	760 00	
27th "	Edward E. Willard,	Chelsea,	10 00	750 00	760 00	
28th "	Willard Howland,	Chelsea,	10 00	750 00	760 00	

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STATEMENT VII. Revenue Expenses. DETAILS 102.

1st Worcester,	Charles A. Carruth,	Royalston,	170 00	750 00	920 00	
2d "	J. Myron Moore,	Gardner,	130 00	750 00	880 00	
	Orange Whitney,	Winchendon,	140 00	750 00	890 00	
3d "	Timothy Paige,	Hardwick,	146 00	750 00	896 00	
4th "	George R. Hamant,	North Brookfield,	140 00	750 00	890 00	
5th "	Charles O'M. Edson,	West Brookfield,	140 00	750 00	890 00	
6th "	Charles H. Allen,	Spencer,	130 00	750 00	880 00	
7th "	William F. Herron,	Southbridge,	140 00	750 00	890 00	
	Joseph P. Love,	Webster,	120 00	750 00	870 00	
8th "	Samuel E. Hull,	Millbury,	100 00	750 00	850 00	
9th "	Samuel V. Crane,	Blackstone,	70 00	750 00	820 00	
	Walter C. Knowlton,	Shrewsbury,	120 00	750 00	870 00	
10th "	Henry L. Chase,	Westborough,	70 00	750 00	820 00	
	Clifford A. Cook,	Milton,	70 00	750 00	820 00	
11th "	Frederick H. Bates,	Sterling,	120 00	750 00	870 00	
	David I. Walsh,	Clinton,	90 00	750 00	840 00	
12th "	Isaac C. Wright,[2]	Fitchburg,	100 00	417 00	517 00	
	Sewell G. Cushing,[3]	Fitchburg,	100 00	750 00	850 00	
13th "	Charles H. Blood,	Fitchburg,	100 00	750 00	850 00	
	James Pearce,	Fitchburg,	100 00	750 00	850 00	
14th "	Alexander S. Paton,	Leominster,	110 00	750 00	860 00	
15th "	J. Lewis Ellsworth,	Worcester,	90 00	750 00	840 00	
16th "	John P. Munroe,	Worcester,	90 00	750 00	840 00	
17th "	William I. McLoughlin,	Worcester,	90 00	750 00	840 00	
18th "	James H. Mellen,	Worcester,	90 00	750 00	840 00	
19th "	John G. Hagberg,	Worcester,	90 00	750 00	840 00	
Am't carried forward,						$33,720 00

[1] Resigned July 17, 1900. [2] Died April 9, 1900. [3] Elected June 4, 1900; qualified June 12, 1900.

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HOUSE PAY ROLL — *Concluded.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Am't brought forward,	. . . . .	. . . .	. . .	. . .	. . .	$33,720 00
20th Worcester, . .	James Hunt, ...	Worcester, . .	$90 00	$750 00	$840 00	
21st " . .	David Manning, . . .	Worcester, . .	90 00	750 00	840 00	
22d " . .	Charles T. Tatman, . .	Worcester, . .	90 00	750 00	840 00	
			$18,412 00	$182,104 50	$200,516 50	
House compensation, ...					$182,104 50	
House travel, ...					18,412 00	
						200,516 50
Amount carried forward, ...						$234,236 50

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DETAILS No. 103.

CLERKS — SENATE AND HOUSE.

[Res. 1900, chap. 106; Acts 1884, chap. 329; 1888, chap. 1; 1894, chap. 394; 1900, chaps. 1 and 479.]

Amount brought forward, ...		. . .	$234,236 50
Henry D. Coolidge, clerk of the Senate, ...	$3,000 00		
James W. Kimball, clerk of the House, ...	3,000 00		
		$6,000 00	
William H. Sanger, assistant clerk of the Senate, ...	$2,000 00		
Frank E. Bridgman, assistant clerk of the House, ...	2,000 00		
		4,000 00	
Carl A. Raymond, clerical services,	$875 00		
Clarence J. Smith, clerical services,	875 00		
Franklin H. Grier, clerical services,	650 00		
Extra clerical services, ...	10 00		
		2,410 00	
			12,410 00

DETAILS No. 104.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat., chap. 2, sect. 23; Acts 1900, chap. 1.]

Edmund Dowse, ...		$300 00	
Daniel W. Waldron, ...		300 00	
			600 00

DETAILS No. 105.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., chap. 5; Acts 1887, chap. 128; 1893, chap. 358; 1895, chap. 284; 1900, chaps. 1 and 6.]

SERGEANT-AT-ARMS.			
John G. B. Adams, salary, . .	$2,803 76		
Charles G. Davis, from October 24,	658 61		
		$3,462 37	
FIRST CLERK.			
Charles G. Davis, salary, to October 23, . .		1,786 02	
STENOGRAPHER.			
Ellen M. Burrill, ...		800 00	
Amounts carried forward, . . .		$6,048 39	$247,246 50

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STATEMENT VII. Revenue Expenses. DETAILS 106.

SERGEANT-AT-ARMS' DEPARTMENT — *Concluded.*

Amounts brought forward, . . .		$6,048 39	$247,246 50
CONTINGENT EXPENSES.			
Postage, stationery, etc., . .	$31 46		
Extra clerical services, . . .	50 00		
		81 46	
			6,129 85

DETAILS No. 106.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. Stat., chap. 5, sect 5; Res. 1900, chap. 107; Acts 1882, chap. 257, sect. 4; 1895, chaps. 11 and 193; 1900, chaps. 1 and 479.]

David T. Remington, doorkeeper to the Senate, ...	$1,500 00		
Luke K. Davis, assistant doorkeeper to the Senate, . .	1,050 00		
		$2,550 00	
MESSENGERS TO THE SENATE.			
James E. Armstrong, ...	$950 00		
Albro G. Bean, ...	950 00		
Francis A. Ireland, ...	950 00		
Benjamin H. Jellison, ...	950 00		
Charles H. Johnson, ...	950 00		
J. H. Locke, ...	950 00		
Edward C. Cook, ...	950 00		
		6,650 00	
PAGES TO THE SENATE.			
Lawrence G. Mitchell, ...	$577 00		
Herbert E. Marsh, ...	577 00		
Sterling Palmer, ...	577 00		
		1,731 00	
Thomas J. Tucker, doorkeeper to the House, ...	$1,500 00		
John Kinnear, assistant doorkeeper to the House, . . .	1,050 00		
James Beatty, postmaster to the House, ...	1,050 00		
		3,600 00	
MESSENGERS TO THE HOUSE.			
Benjamin B. Brown, ...	$950 00		
Thomas Coyne, ...	950 00		
John B. Fisher, ...	950 00		
Thomas P. Frost, ...	950 00		
Sidney Gardner, ...	950 00		
Amounts carried forward, . . .		$14,531 00	$253,376 35

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STATEMENT VII. Revenue Expenses. DETAILS 107.

DOORKEEPERS, MESSENGERS AND PAGES — *Concluded.*

Amounts brought forward, . . .		$14,531 00	$253,376 35
Edwin C. Gould, ...	$950 00		
John B. Hollis, ...	950 00		
Sidney Holmes, ...	950 00		
Mark C. London, ...	950 00		
Thomas F. Pedrick, . . .	950 00		
Ezra T. Pope, ...	950 00		
Francis Steele, ...	950 00		
Henry W. Sykes, ...	950 00		
Charles J. Tarbell, . . .	950 00		
George Lysholm, ...	950 00		
Extra services, ...	356 00		
		14,506 00	
PAGES TO THE HOUSE.			
Edward S. Backman, . . .	$577 00		
George Briggs, ...	577 00		
Clarence H. Davis, . . .	577 00		
Floyd A. Hayward, . . .	577 00		
James H. Hazlewood, . . .	577 00		
William C. Marden, . . .	577 00		
Fred W. Wilson, ...	577 00		
		4,039 00	
			33,076 00

DETAILS No. 107.

SENATE PRINTING AND BINDING.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1900, chap. 1.]

2,200 copies Governor's Address, . .	$50 11	
900 copies report of Board of Health on "An Act to protect the purity of inland waters," etc., . . .	172 86	
900 copies report of Board of Health on the adulteration of food and drugs,	15 82	
900 copies special report of State Board of Insanity, ...	7 33	
900 copies report of pardons granted in 1899, ...	31 09	
900 copies opinion of Attorney-General relative to the Boston, Cape Cod & New York Canal Company, .	4 14	
900 copies message from the Governor, vetoing "An Act relative to the fire department of the city of Boston,"	4 14	
Amounts carried forward, . . .	$285 49	$286,452 35

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STATEMENT VII. Revenue Expenses. DETAILS 107.

SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$285 49	$286,452 35
900 copies opinions of the justices of the supreme judicial court on the subject of gratuities, ...	4 14	
900 copies message from the Governor, vetoing "An Act relative to the building at the corner of St. James Avenue and Trinity Place in the city of Boston,"	4 14	
900 copies message from the Governor, vetoing "An Act to authorize the city of Boston to incur indebtedness," etc., for school purposes, .	2 52	
900 copies message from the Governor, vetoing "An Act relative to a system of playgrounds for the city of Boston,".	2 52	
900 copies message from the Governor, vetoing "An Act relative to the support of State poor by cities and towns,"	4 14	
3,600 copies bills — committee on agriculture, ...	12 37	
2,700 copies bills — committee on banks and banking, ...	11 00	
900 copies bills — committee on bills in third reading, ...	4 14	
14,400 copies bills — committee on cities, .	78 20	
1,800 copies bills — committee on constitutional amendments, . . .	7 32	
7,200 copies bills — committee on counties, ...	27 98	
900 copies bills — committee on drainage, ...	7 33	
2,700 copies bills — committee on education, ...	11 95	
3,600 copies bills — committee on election laws, ...	14 66	
4,500 copies bills — committee on federal relations, ...	16 98	
5,400 copies bills — committee on fisheries and game, ...	17 89	
8,100 copies bills — committee on harbors and public lands, ...	30 02	
2,700 copies bills — committee on insurance, ...	17 18	
22,500 copies bills — committee on judiciary, ...	98 79	
900 copies bills — committee on labor, .	3 66	
900 copies bills — committee on library,	4 14	
Amounts carried forward, ...	$666 56	$286,452 35

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SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$666 56	$286,452 35
900 copies bills — committee on liquor law, ...	3 67	
900 copies bills — committee on manufactures, ...	7 33	
5,400 copies bills — committee on mercantile affairs, ...	24 51	
17,100 copies bills — committee on metropolitan affairs, ...	82 75	
7,200 copies bills — committee on military affairs, ...	28 64	
1,800 copies bills — committee on parishes and religious societies, . . .	7 33	
1,800 copies bills — committee on printing, ...	6 66	
6,300 copies bills — committee on prisons,	26 13	
5,400 copies bills — committee on probate and insolvency, ...	26 62	
4,500 copies bills — committee on public charitable institutions, . . .	15 36	
4,500 copies bills — committee on public health, ...	29 32	
9,000 copies bills — committee on public service, ...	33 03	
9,900 copies bills — committee on railroads, ...	55 48	
5,400 copies bills — committee on roads and bridges, ...	25 93	
1,800 copies bills — committee on State House, ...	7 33	
8,100 copies bills — committee on street railways, ...	40 59	
2,700 copies bills — committee on taxation, ...	11 48	
5,400 copies bills — committee on towns, .	33 48	
6,300 copies bills — committee on water supply, ...	30 28	
6,300 copies bills — committee on ways and means, ...	27 03	
4,500 copies bills accompanying petitions,	19 75	
25,200 copies sundry bills and resolutions,	140 80	
113,400 copies daily Journal of the Senate, .	1,824 91	
1,000 copies Journal of the Senate (bound in cloth), ...	1,157 19	
25,700 copies Calendar of the Senate, .	673 12	
Binding, ...	24 89	
Blanks, slips, etc., ...	75 70	
Diaries, ...	780 79	
Engrossing, ...	10 00	
List of committees (1,200 copies), . .	81 72	
Amounts carried forward, . . .	$5,978 38	$286,452 35

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STATEMENT VII. Revenue Expenses. DETAILS 108.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$5,978 38	$286,452 35
Newspapers, ...	38 53	
Night work, ...	1,284 00	
Yea and nay lists, ...	7 00	
		7,307 91
Total number of copies of Senate Documents, 223,200.		

DETAILS No. 108.

HOUSE PRINTING AND BINDING.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1900, chap. 1.]

900 copies abstract of the report of the Auditor of Accounts, ...	$257 01	
900 copies report of Commissioners on Topographical Survey, . . .	168 95	
1,800 copies report of Commissioners on Boundary Line between Massachusetts and Vermont, . . .	88 68	
900 copies report of Board of Agriculture on extermination of gypsy moth, ...	108 14	
900 copies statement of estimates of the Auditor of Accounts, ...	100 37	
900 copies classified schedule of estimates for county expenses submitted by the Controller of County Accounts,	49 92	
4,500 copies Sergeant-at-Arms' statement of expenses of committees, . .	31 74	
900 copies report of State House Construction Commissioners, . .	10 30	
900 copies communication from Controller of County Accounts, submitting recommendations for legislative action, ...	17 94	
900 copies report of the Auditor of Accounts on the expenditures in excess of appropriations for 1899, .	8 25	
900 copies report of State Pension Agent,	3 67	
1,800 copies communication from Attorney-General, submitting an opinion upon certain questions, . .	181 24	
900 copies report of State directors of Fitchburg Railroad Company, .	3 66	
900 copies communication from trustees of Lyman and Industrial Schools, submitting recommendations for legislative action, ...	3 67	
Amounts carried forward, ...	$1,033 54	$293,760 26

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$1,033 54	$293,760 26
900 copies joint report of Railroad and Harbor and Land Commissioners,	12 09	
900 copies report of Commissioners of Massachusetts School Fund, . .	5 85	
900 copies special report of Railroad Commissioners on rates charged by railroads on passengers, bicycles and baggage, ...	11 02	
900 copies communication from the Auditor of Accounts, relative to the Massachusetts war loan fund, .	3 66	
900 copies communication from the Metropolitan Park Commissioners, relative to a boulevard in the town of Dedham, ...	3 67	
900 copies communication from the Metropolitan Park Commissioners, relative to a boulevard from Middlesex Fells to Cottage Farms, .	7 33	
900 copies communication from the Railroad Commissioners, transmitting information to the Legislature, .	19 38	
1,800 copies report of the joint special committee on the extermination of the gypsy moth, ...	42 85	
900 copies message from the Governor, relative to ceding land in Charlestown to the United States government, ...	18 87	
900 copies communication from the Attorney-General, relative to the contract between the city of Holyoke and the Holyoke Water Power Company, ...	4 14	
900 copies message from the Governor, relative to the leasing of the Fitchburg Railroad, ...	32 99	
1,400 copies communication from the Metropolitan Park Commissioners, relative to a boulevard from Point of Pines to Lynn Woods and Middlesex Fells, ...	175 31	
900 copies communication from the Board of Gas and Electric Light Commissioners, ...	25 76	
900 copies communication from the Board of Education, . . .	41 76	
900 copies communication from the Attorney-General, ...	3 67	
Amounts carried forward, ...	$1,441 89	$293,760 26

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STATEMENT VII. Revenue Expenses. DETAILS 108.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$1,441 89	$293,760 26
900 copies communication from the Attorney-General relative to the lease of the Boston & Albany Railroad, ...	4 14	
900 copies communication from the Attorney-General relative to the laws concerning State highways, .	3 66	
900 copies communication from the Board of Gas and Electric Light Commissioners relative to the price of gas in New Bedford, .	7 33	
900 copies statements of members of the Legislature regarding their votes on the Westminster Chambers bill, so called, ...	21 42	
900 copies message from the Governor, vetoing "An Act authorizing the city of Boston to incur indebtedness for a municipal building in South Boston,"	2 52	
900 copies message from the Governor, vetoing "An Act to authorize the Park Commissioners of the city of Boston to establish a park or playground in South Boston," .	2 52	
900 copies message from the Governor, vetoing "An Act to provide for the construction of certain parkways by the Metropolitan Park Commissioners,"	3 66	
900 copies message from the Governor, vetoing "An Act to authorize the Metropolitan Park Commission to complete its takings along the shore," etc., ...	3 67	
900 copies report of Auditor of Accounts relative to expenses of committees for advertising committee hearings, ...	5 85	
1,800 copies communications from the Attorney-General relative to the provisions of House Bill No. 1456,	8 69	
900 copies communication from the legal counsel of the Boston & Albany Railroad, relative to the assets of said corporation, . .	4 14	
900 copies communication from the Attorney-General, relative to Senate Bill No. 226, . . .	11 02	
Amounts carried forward, ...	$1,520 51	$293,760 26

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STATEMENT VII. Revenue Expenses. DETAILS 108.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$1,520 51	$293,760 26
22,500 copies bills — committee on agriculture, ...	90 26	
20,700 copies bills — committee on banks and banking, ...	77 92	
17,100 copies bills — committee on bills in third reading, ...	71 07	
92,700 copies bills — committee on cities, .	431 06	
4,500 copies bills — committee on constitutional amendments, . . .	18 34	
27,000 copies bills — committee on county affairs and criminal costs, . .	108 14	
10,800 copies bills — committee on drainage, ...	103 88	
34,200 copies bills — committee on education, ...	129 01	
32,400 copies bills — committee on election laws, ...	120 48	
8,100 copies bills — committee on federal relations, ...	29 55	
38,700 copies bills — committee on fisheries and game, ...	142 72	
18,000 copies bills — committee on harbors and public lands, ...	87 10	
19,800 copies bills — committee on insurance, ...	81 33	
127,800 copies bills — committee on judiciary, ...	544 46	
24,300 copies bills — committee on labor, .	86 84	
5,400 copies bills — committee on library,	19 04	
16,200 copies bills — committee on liquor law, ...	66 44	
25,200 copies bills — committee on manufactures, ...	165 62	
38,700 copies bills — committee on mercantile affairs, ...	198 22	
68,400 copies bills — committee on metropolitan affairs, ...	307 25	
37,800 copies bills — committee on military affairs, ...	127 16	
2,700 copies bills — committee on parishes and religious societies, . . .	7 56	
5,400 copies bills — committee on printing,	18 56	
7,200 copies bills — committee on prisons,	38 05	
65,700 copies bills — committee on probate and insolvency, ...	255 89	
27,000 copies bills — committee on public charitable institutions, . . .	106 05	
22,500 copies bills — committee on public health, ...	104 71	
Amounts carried forward, . . .	$5,057 22	$293,760 26

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STATEMENT VII. Revenue Expenses. DETAILS 108.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, . . .	$5,057 22	$293,760 26
55,800 copies bills — committee on public service, ...	186 02	
46,400 copies bills — committee on railroads, ...	209 82	
18,900 copies bills — committee on roads and bridges, ...	86 36	
33,400 copies bills — committee on rules, .	123 00	
5,400 copies bills — committee on State House, ...	20 84	
63,900 copies bills — committee on street railways, ...	253 37	
26,100 copies bills — committee on taxation,	128 27	
30,600 copies bills — committee on towns, .	136 38	
17,100 copies bills — committee on water supply, ...	68 71	
109,800 copies bills — committee on ways and means, ...	506 09	
4,500 copies bills accompanying petitions,	17 18	
4,500 copies bills on leave, ...	17 66	
56,700 copies sundry bills and resolutions,	312 67	
143,000 copies Calendar of the House, . .	2,174 84	
120,200 copies daily Journal of the House, .	2,674 20	
1,000 copies Journal of the House (bound in cloth), ...	1,703 04	
500 copies index to House documents, .	132 09	
Binding, ...	20 81	
Blanks, etc., ...	73 66	
Blocking waste, ...	10 80	
Cards, slips, etc., ...	41 95	
Engrossing, ...	40 00	
Invitation cards, ...	14 99	
Newspapers, ...	211 68	
Night work, ...	2,799 60	
Note and letter heads, blanks, etc., . .	304 15	
Paper and envelopes, ...	152 24	
Plan of seats, ...	18 90	
Postage, ...	10 50	
Sundry incidentals, ...	4 00	
Yea and nay lists, ...	84 65	
		17,595 69
Total number of copies of House Documents, 1,295,900.		
Amount carried forward, ...	. . .	$311,355 95

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DETAILS No. 109.

PRINTING AND BINDING MANUAL OF THE GENERAL COURT.

[Acts 1894, chap. 393; 1900, chap. 1.]

Amount brought forward,		$311,355 95
10,000 copies Manual of the General Court,		2,894 50

DETAILS No. 110.

STATIONERY FOR THE SENATE ORDERED BY THE CLERK.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1900, chap. 1.]

Directories,	$11 00	
Paper and envelopes,	169 67	
Pencils and protectors,	8 60	
Pens and holders,	13 30	
Printing and engraving,	133 04	
Record and account books,	39 90	
Rubber bands,	14 70	
Self-inking stamps,	13 30	
Shears,	39 00	
Stationery and office supplies,	108 00	
		550 51

DETAILS No. 111.

STATIONERY FOR THE HOUSE ORDERED BY THE CLERK.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1900, chap. 1.]

Blotting paper,	$105 00	
Diaries,	27 40	
Document boxes and covers,	49 50	
Erasers,	19 50	
Ink and inkstands,	41 20	
Memorandum blocks,	10 40	
Mucilage, etc.,	36 75	
Paper and envelopes,	162 70	
Pencils and protectors,	75 70	
Pens and holders,	51 81	
Postage,	19 50	
Record and account books,	82 23	
Rubber bands,	57 00	
Amounts carried forward,	$738 69	$314,800 96

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STATEMENT VII. Revenue Expenses. DETAILS 112 AND 113.

STATIONERY FOR THE HOUSE ORDERED BY THE CLERK — *Concluded.*

Amounts brought forward,	$738 69	$314,800 96
Self-inking stamps,	19 55	
Shears,	30 00	
Stationery, etc.,	14 84	
Typewriting and supplies,	21 78	
Wrapping paper, twine, etc.,	91 04	
		915 90

DETAILS No. 112.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1900, chap. 1.]

Directories,	$49 50	
Newspapers,	35 00	
Printing and binding,	688 37	
Publications, etc.,	24 00	
Stationery and office supplies,	25 99	
Sundries,	12 51	
		835 37

DETAILS No. 113.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., chap. 5; Acts 1887, chap. 128; 1900, chap. 1.]

Baskets, brushes, etc.,	$120 80	
Buttons for uniforms,	36 60	
Cleaning carpets,	135 20	
Document sticks, etc.,	365 85	
Extra clerical service,	15 00	
Furniture and repairs,	610 30	
Laundering towels,	223 63	
Lettering shields,	73 00	
Postage,	157 38	
Publications,	12 00	
Removing furniture,	14 75	
Repairs to battle-flags,	342 09	
Repairs, general,	690 78	
Rugs,	10 00	
Shoe blacking,	17 28	
Amounts carried forward,	$2,824 66	$316,552 23

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STATEMENT VII. Revenue Expenses. DETAILS 114.

CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,		$2,824 66	$316,552 23
Sundries,		29 84	
Telephone installation,		195 00	
Telephone and telegrams,		13 59	
Toilet paper,		120 00	
Frank W. Cole, services,		675 00	
William H. Hunt, services,		235 00	
Edson Mills, services,		44 80	
John B. Walsh, services,		44 80	
Milo B. Proctor, services,		30 00	
N. D. Curry, services,		21 60	
Robert Glavin, services,		18 40	
J. W. Cropper, services,		15 60	
F. G. Remmonds, services,		14 80	
Robert J. Taylor, services,		11 60	
Hattie M. Willard, services,		10 00	
			4,304 69

DETAILS No. 114.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., chap. 16; Acts 1898, chap. 76; 1900, chaps. 1 and 479.]

Committee on agriculture, —			
Advertising,	$79 29		
Carriage hire,	23 50		
Cigars,	1 62		
Hotel bills,	23 13		
Travelling expenses,	36 78		
		$164 32	
Committee on banks and banking, —			
Advertising,		121 69	
Committee on cities, —			
Advertising,	$514 26		
Carriage hire,	98 00		
Cigars,	29 00		
Hotel bills,	189 45		
Telegrams,	1 60		
Travelling expenses,	197 63		
		1,029 94	
Committee on constitutional amendments, —			
Advertising,		104 39	
Amounts carried forward,		$1,420 34	$320,856 92

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STATEMENT VII. Revenue Expenses. DETAILS 114.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$1,420 34	$320,856 92
Committee on counties, —			
Advertising, ...	$51 88		
Carriage hire, ...	5 00		
Cigars, ...	9 75		
Hotel bills, ...	41 50		
Travelling expenses, ...	34 15		
		142 28	
Committee on drainage, —			
Advertising, ...	$57 35		
Carriage hire, ...	21 00		
Cigars, ...	8 00		
Hotel bills, ...	38 00		
Travelling expenses, ...	36 50		
		160 85	
Committee on education, —			
Advertising, ...	$146 95		
Carriage hire, ...	77 50		
Cigars, ...	20 63		
Hotel bills, ...	229 77		
Telegrams, ...	1 00		
Travelling expenses, ...	216 85		
		692 70	
Committee on election laws, —			
Advertising, ...		118 41	
Committee on federal relations, —			
Advertising, ...		86 13	
Committee on fisheries and game, —			
Advertising, ...	$174 23		
Carriage hire, ...	2 00		
Cigars, ...	6 50		
Hotel bills, ...	38 00		
Travelling expenses, ...	18 70		
		239 43	
Committee on harbors and public lands, —			
Advertising, ...	$124 84		
Carriage hire, ...	46 00		
Cigars, ...	11 00		
Hotel bills, ...	168 80		
Travelling expenses, ...	116 49		
		467 13	
Committee on insurance, —			
Advertising, ...	$46 48		
Hotel bills, ...	20 00		
		66 48	
Committee on judiciary, —			
Advertising, ...		1,476 25	
Amounts carried forward, . . .		$4,870 00	$320,856 92

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STATEMENT VII. Revenue Expenses. DETAILS 114.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$4,870 00	$320,856 92
Committee on labor, —			
Advertising, ...	$210 13		
Carriage hire, ...	28 00		
Cigars, ...	4 80		
Hotel bills, ...	66 70		
Travelling expenses, ...	18 60		
		328 23	
Committee on libraries, —			
Advertising, ...		14 75	
Committee on liquor law, —			
Advertising, ...		181 40	
Committee on manufactures, —			
Advertising, ...	$75 60		
Carriage hire, ...	109 50		
Cigars, ...	31 00		
Hotel bills, ...	272 30		
Stenographer, ...	500 00		
Telephone, ...	1 75		
Travelling expenses, ...	89 59		
		1,079 74	
Committee on mercantile affairs, —			
Advertising, ...	$218 52		
Carriage hire, ...	44 00		
Cigars, ...	90		
Hotel bills, ...	76 20		
Travelling expenses, ...	13 50		
		353 12	
Committee on metropolitan affairs, —			
Advertising, ...	$677 27		
Carriage hire, ...	267 50		
Cigars, ...	36 75		
Hotel bills, ...	246 12		
Telegrams, ...	3 87		
Travelling expenses, ...	36 85		
		1,268 36	
Committee on military affairs, —			
Advertising, ...	$102 73		
Carriage hire, ...	35 50		
Cigars, ...	1 62		
Hotel bills, ...	35 13		
Travelling expenses, ...	46 78		
		221 76	
Committee on parishes and religious societies, —			
Advertising, ...		19 15	
Amounts carried forward, . . .		$8,336 51	$320,856 92

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STATEMENT VII. Revenue Expenses. DETAILS 114.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$8,336 51	$320,856 92
Committee on printing,—			
Advertising, ...	$19 50		
Hotel bills, ...	16 00		
		35 50	
Committee on prisons,—			
Advertising, ...	$95 97		
Carriage hire, ...	89 00		
Cigars, ...	4 00		
Hotel bills, ...	237 10		
Telegrams, ...	25		
Travelling expenses, ...	241 22		
		667 54	
Committee on probate and insolvency,—			
Advertising, ...	$532 61		
Carriage hire, ...	17 00		
Cigars, ...	4 00		
Hotel bills, ...	378 10		
Telegrams, ...	60		
Travelling expenses, ...	14 40		
		946 71	
Committee on public charitable institutions,—			
Advertising, ...	$192 72		
Carriage hire, ...	287 50		
Cigars, ...	61 00		
Hotel bills, ...	462 65		
Telegrams, ...	4 60		
Travelling expenses, ...	446 96		
		1,455 43	
Committee on public health,—			
Advertising, ...	$174 86		
Carriage hire, ...	84 00		
Cigars, ...	11 00		
Hotel bills, ...	84 20		
Telegrams, ...	40		
Travelling expenses, ...	12 32		
		366 78	
Committee on public service,—			
Advertising, ...	$243 93		
Hotel bills, ...	86 10		
		330 03	
Committee on railroads,—			
Advertising, ...	$432 28		
Carriage hire, ...	56 00		
Hotel bills, ...	498 15		
Travelling expenses, ...	178 25		
		1,164 68	
Amounts carried forward, . . .		$13,303 18	$320,856 92

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STATEMENT VII. Revenue Expenses. DETAILS 114.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...		$13,303 18	$320,856 92
Committee on roads and bridges, —			
Advertising, ...	$139 99		
Carriage hire, ...	175 50		
Cigars, ...	27 00		
Hotel bills, ...	254 10		
Telegrams, ...	70		
Travelling expenses, ...	291 30		
		888 59	
Committee on State House, —			
Advertising, ...	$15 88		
Hotel bills, ...	20 00		
		35 88	
Committee on street railways, —			
Advertising, ...	$490 00		
Carriage hire, ...	6 00		
Hotel bills, ...	49 50		
Telegrams, ...	70 50		
Travelling expenses, ...	50		
		616 50	
Committee on taxation, —			
Advertising, ...		181 39	
Committee on towns, —			
Advertising, ...	$148 98		
Carriage hire, ...	14 25		
Cigars, ...	3 00		
Hotel bills, ...	30 00		
Travelling expenses, ...	83 22		
		279 45	
Committee on water supply, —			
Advertising, ...	$184 22		
Carriage hire, ...	170 50		
Cigars, ...	27 75		
Hotel bills, ...	220 73		
Telegrams, ...	3 25		
Travelling expenses, ...	185 09		
		791 54	
Committee on ways and means, —			
Advertising, ...	$108 59		
Carriage hire, ...	24 25		
Cigars, ...	3 13		
Clerical assistance, ...	700 00		
Hotel bills, ...	72 12		
Travelling expenses, ...	77 52		
		985 61	
Senate committee on rules, —			
John E. Abbott, services, ...		1,200 00	
Amounts carried forward, ...		$18,282 14	$320,856 92

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STATEMENT VII. Revenue Expenses. DETAILS 114.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$18,282 14	$320,856 92
House committee on rules, —			
Henry C. Merwin, services, . .	$1,500 00		
Stenographers' services, . .	806 00		
		2,306 00	
Special committee on gypsy moth, —			
Advertising, ...	$142 73		
Carriage hire, ...	32 50		
Hotel bills, ...	50 35		
Stenographers' services, . .	1,248 00		
Telegrams, ...	10		
Travelling expenses, ...	22 35		
		1,496 03	
Joint special committee to inquire into alleged violation of labor and liquor law, —			
Advertising, ...		13 38	
Special committee on investigation of Metropolitan Water Board, —			
Carriage hire, ...	$38 00		
Cigars, ...	4 00		
Hotel bills, ...	37 00		
Travelling expenses, ...	14 70		
Stenographer's services, . .	1,724 80		
		1,818 50	
Special committee on funeral of Councillor Oliver H. Durrell, February 3, —			
Carriage hire, ...		18 00	
Special committee on funeral of Representative George R. R. Rivers, died February 11, —			
Carriage hire, ...	$4 00		
Flowers, ...	15 00		
Travelling expenses, ...	1 45		
		20 45	
Special committee on funeral of Representative Nicholas B. Keyou, died March 10, —			
Flowers, ...	$15 00		
Travelling expenses, ...	8 00		
		23 00	
Special committee on funeral of Representative Isaac C. Wright, died April 9, —			
Carriage hire, ...	$12 00		
Flowers, ...	15 00		
Hotel bills, ...	8 50		
Travelling expenses, ...	14 00		
		49 50	
Amounts carried forward, . . .		$24,027 00	$320,856 92

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EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward, ...	$24,027 00	$320,856 92
Special committee on celebration at Concord, April 19, —		
Travelling expenses, ...	8 35	
Special committee on celebration at Cambridge, July 3, —		
Carriage hire, ...	30 00	
Committees of 1899: —		
Counties, —		
Advertising, ...	1 00	
Cities, —		
Advertising, ...	1 25	
State House, —		
Advertising, ...	1 25	
Printing legislative bulletin, ...	2,365 41	
Editing legislative bulletin, ...	750 00	
Clerical services, copying advertisements, .	225 30	
Making up pay rolls, ...	75 00	
Postage, ...	14 00	
		27,498 56

DETAILS No. 115.

WITNESS FEES BEFORE COMMITTEES.

[Pub. Stat., chap. 16, sects. 46 and 47; Acts 1900, chaps. 1, 186 and 388.]

Special committee on investigation of Metropolitan Water Board, ...	$700 72	
Special committee on gypsy moth, . .	222 72	
Committee on manufactures, . . .	220 25	
Committee on elections, ...	29 05	
Committee on probate and insolvency, .	8 70	
		1,181 44
Total legislative expenses, 1900, . .	. . .	$349,536 92

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STATEMENT VII. Revenue Expenses. DETAILS 116 AND 117.

GOVERNOR AND COUNCIL.

DETAILS No. 116.

GOVERNOR'S SALARY.

[Pub. Stat., chaps. 15 and 16; Acts 1892, chap. 101.]

W. Murray Crane, Governor, salary, from January 4,	$7,935 48	
Roger Wolcott, Governor, salary, to January 3,	64 52	
		$8,000 00

DETAILS No. 117.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Pub. Stat., chap. 15; Acts 1900, chap. 2.]

John L. Bates, Lieutenant-Governor, —		
Salary from January 4,	$1,811 83	
Travelling expenses,	4 75	
David F. Slade, District 1, —		
Salary,	724 73	
Travelling expenses,	119 80	
William W. Davis, District 2, —		
Salary,	800 00	
Oliver H. Durrell, District 3, died January 31, —		
Salary,	32 25	
Henry D. Yerxa, District 3, from February 21, —		
Salary,	616 67	
Travelling expenses,	3 50	
Charles I. Quirk, District 4, —		
Salary,	800 00	
Travelling expenses,	5 50	
George F. Harwood, District 5, —		
Salary,	724 73	
Travelling expenses,	7 60	
Amounts carried forward,	$5,651 36	$8,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 118 AND 119.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL — *Concluded.*

Amounts brought forward, . . .	$5,651 36	$8,000 00
S. Herbert Howe, District 6, —		
Salary, ...	800 00	
Travelling expenses, ...	98 50	
Martin V. B. Jefferson, District 7, —		
Salary, ...	800 00	
Travelling expenses, ...	117 40	
Parley A. Russell, District 8, —		
Salary, ...	800 00	
Travelling expenses, ...	497 18	
RETIRING MEMBERS OF COUNCIL.		
W. Murray Crane, Lieutenant-Governor, to January 3, —		
Salary, ...	188 17	
Travelling expenses, ...	30 00	
Nathaniel F. Ryder, District 1, —		
Salary, ...	75 27	
George N. Swallow, District 3, — . .		
Salary, ...	75 27	
Horace H. Atherton, District 5, —		
Salary, ...	75 27	
Travelling expenses, ...	26 50	
		9,234 92
DETAILS No. 118.		
GOVERNOR'S PRIVATE SECRETARY.		
[Pub. Stat., chap. 15; Acts 1891, chap. 411; 1900, chap. 2.]		
James M. Perkins, to January 3, . . .	$20 17	
John B. Smith, from January 4, . . .	2,479 83	
		2,500 00
DETAILS No. 119.		
EXECUTIVE SECRETARY.		
[Pub. Stat., chap. 15; Acts 1891, chap. 411; 1898, chap. 104; 1900, chap. 2.]		
Edward F. Hamlin, salary, ...		2,000 00
Amount carried forward, ...		$21,734 92

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STATEMENT VII. Revenue Expenses. DETAILS 120 TO 123.

DETAILS No. 120.

EXECUTIVE STENOGRAPHER.

[Acts 1897, chap. 188; 1900, chap. 2.]

Amount brought forward,		$21,734 92
Francis Hurtubis, Jr., salary,		1,500 00

DETAILS No. 121.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., chap. 15; Acts 1891, chap. 429; 1900, chap. 2.]

William H Jarvis, salary,		1,200 00

DETAILS No. 122.

EXECUTIVE CONTINGENT.

[Pub. Stat., chap. 15; Acts 1900, chap. 2.]

Carriage hire,	$552 50	
Cleaning department,	18 00	
Clerical assistance,	72 10	
Messenger,	548 20	
Newspapers,	62 80	
Stenographers,	81 00	
Sundries,	52 92	
Telephone and telegrams,	225 02	
Travelling expenses,	488 46	
Typewriting,	90 00	
Washing towels,	71 44	
		2,262 44

DETAILS No. 123.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat., chap. 15; Res. 1856, chap. 74; Acts 1900, chap. 2.]

Postage,	$133 60	
Printing,	22 18	
Stationery and office supplies,	213 21	
Sundries,	6 00	
		374 99
Amount carried forward,		$27,072 35

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DETAILS No. 124.

COUNCIL CONTINGENT.

[Pub. Stat., chap. 5; Res. 1856, chap. 74; Acts 1900, chap. 2.]

Amount brought forward,	. . .	$27,072 35
Carriage hire,	$364 00	
Cleaning council chamber,	15 00	
Council group and frames,	14 50	
Extra clerical assistance,	789 50	
Floral decorations and tributes,	85 00	
Lunches and dinners,	177 30	
Messenger service,	24 00	
Sundries,	18 71	
Travelling expenses,	534 36	
Washing towels,	10 91	
Water cooler,	11 75	
		2,045 03

DETAILS No. 125.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, chap. 74; Acts 1900, chap. 2.]

Postage,	$92 40	
Printing,	181 75	
Stationery and supplies,	116 80	
		390 95
Total expenses executive department, 1900,	. . .	$29,508 33

DETAILS No. 126.

EXTRAORDINARY EXPENSES.

[Acts 1890, chap. 415; 1900, chap. 2.]

Entertainment of Rear Admiral Farquhar and officers of the North Atlantic Squadron, —		
Cigars,	$49 00	
Dinners,	427 80	
Flowers,	20 00	
Sundries,	1 25	
Bust of Governor Greenhalge, —		
Sienna pedestal,	41 25	
Lettering pedestal,	15 00	
Entertaining guests from St. Louis, —		
Lunches and rooms,	24 14	
Amount carried forward,	$578 44	

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STATEMENT VII. Revenue Expenses. DETAILS 126.

EXTRAORDINARY EXPENSES — *Concluded.*

Amount brought forward, ...	$578 44	
Entertaining Governor of Alabama and party,—		
Carriages, ...	30 01	
Cigars, ...	9 95	
Dinner, ...	166 05	
Flowers, ...	28 50	
		$812 95
Total extraordinary expenses, 1900, .	. . .	$812 95

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SECRETARY'S DEPARTMENT.

DETAILS No. 127.

[Pub. Stat., chap. 15; Acts 1885, chap. 337; 1888, chap. 385; 1891, chap. 410; 1892, chaps. 262 and 422; 1895, chaps. 93 and 402; 1897, chap, 351; 1900, chaps. 27, 383 and 436.]

SECRETARY.		
William M. Olin, salary, ...	. . .	$3,500 00
CLERKS.		
Isaac H. Edgett, first clerk, ...	$2,500 00	
Herbert H. Boynton, second clerk, . .	2,200 00	
		4,700 00
CHIEF OF ARCHIVES DIVISION.		
James J. Tracy, ...	. . .	2,000 00
CASHIER.		
Carrie S. Delano, ...	. . .	1,200 00
EXTRA CLERKS AND MESSENGERS.		
Peter F. J. Carney, ...	$1,400 00	
Samuel M. Barton, ...	1,400 00	
Edward M. Ransom, ...	1,200 00	
William H. Morgan, ...	1,200 00	
George F. Crafts, ...	1,200 00	
Francis T. Crafts, ...	1,000 00	
George W. Prescott, ...	1,000 00	
Alice R. Farnum, ...	1,000 00	
George B. Gurney, ...	916 67	
Harriet E. Dickerman, ...	800 00	
Leonora B. Miskelly, ...	800 00	
Grace I. Cleveland, ...	800 00	
Mary E. Burgess, ...	800 00	
Minnie E. Buckley, ...	800 00	
Agnes E. Kimball, ...	800 00	
Martha J. Moore, ...	799 99	
Helen Hadley, ...	720 00	
Annie E. Lawler, ...	720 00	
Abba L. Southworth, ...	720 00	
Ella M. Burt, ...	720 00	
Elizabeth A. Bagley, ...	720 00	
Annie L. Burr, ...	579 34	
Florence Fogarty, ...	436 66	
Josephine P. Fuller, ...	196 00	
William A. Johnson, messenger, . . .	900 00	
Arnold W. Whittaker, messenger, . .	360 00	
Martin I. Hanscom, messenger, . . .	360 00	
Edward H. Redstone, messenger, . . .	227 42	
Roy H. Ballou, messenger, ...	125 81	
Extra clerical service, ...	30 77	
		22,732 66
Amount carried forward, ...	. . .	$34,132 66

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STATEMENT VII. Revenue Expenses. DETAILS 128 AND 129.

SECRETARY'S DEPARTMENT — *Concluded.*

Amount brought forward,		$34,132 66
INCIDENTALS.		
Blotting paper,	$44 00	
Directories,	11 00	
Erasers and sharpening,	18 10	
Filing cases,	96 00	
Index cards,	138 60	
Mucilage,	11 25	
Paper and envelopes,	74 50	
Parchment,	552 00	
Pens and holders,	25 41	
Postage,	816 46	
Printing, binding and engraving,	1,175 46	
Publications,	21 00	
Record and account books,	102 00	
Rubber bands,	34 95	
Preparation of ballots (expenses),	28 33	
Self-inking stamps,	11 25	
Stationery and office supplies,	50 02	
Sundry incidentals,	44 53	
Telephone and telegrams,	25 49	
Typewriter and supplies,	85 40	
		3,365 75
Total expenses Secretary's department, 1900,		$37,498 41

DETAILS No. 128.

EXCHANGE AND DISTRIBUTION OF PUBLIC DOCUMENTS.

[Acts 1892, chap. 422; 1895, chap. 93; 1900, chap. 27.]

Expressage, postage, etc.,	$1,684 20	
Printing,	132 98	
Wrapping paper, etc.,	152 52	
		$1,969 70

DETAILS No. 129.

RECORDS, FILES, PAPERS AND DOCUMENTS IN THE SECRETARY'S DEPARTMENT.

[Acts 1885, chap. 337; 1900, chap. 27.]

Frances E. Lewis, services,	$660 00	
Emma L. Abbott, services,	660 00	
Martha A. Smith, services,	600 00	
Mary L. Ballou, services,	600 00	
Elizabeth A. Shed, services,	420 00	
Printing, binding, etc.,	608 74	
		$3,548 74

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DETAILS No. 130.

PURCHASE OF REGIMENTAL HISTORIES.

[Acts 1898, chap. 418; 1900, chap. 27.]

Paid E. B. Stillings & Co., for 500 copies of "History of Ninth Regiment Massachusetts Volunteer Infantry,"	$1,000 00	
Paid James A. Frye for 500 copies of "First Massachusetts Heavy Artillery, U. S. V., in Spanish-American War of 1898," . .	750 00	
		$1,750 00

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TREASURER'S DEPARTMENT.

DETAILS No. 131.

[Pub. Stat., chap. 16; Res. 1900, chap. 3; Acts 1885, chaps. 15 and 263; 1886, chap. 334; 1889, chap. 349; 1895, chap. 392; 1896, chap. 326; 1897, chap. 256; 1900, chaps. 3 and 186.]

TREASURER.		
Edward P. Shaw, to January 17,	$228 48	
Edward S. Bradford, from January 18,	4,771 52	
		$5,000 00
CLERKS.		
Henry S. Bridge, first,	$2,500 00	
A. B. C. Deming, second,	2,000 00	
L. P. Bridge, third,	1,400 00	
		5,900 00
CASHIER.		
Wendell P. Marden,		2,000 00
FUND CLERK.		
Elizabeth A. Balch,		1,400 00
RECEIVING TELLER.		
James C. Bond,		1,400 00
PAYING TELLER.		
Eben Sumner,		1,400 00
ASSISTANT BOOK-KEEPER.		
George W. Patten,		1,200 00
EXTRA CLERKS AND MESSENGER.		
Mary E. Barker,	$1,079 30	
Oreb M. Tucker,	1,000 00	
Maud H. Arey,	900 00	
Extra clerical services,	1,420 70	
		4,400 00
INCIDENTALS.		
Blotters,	$32 00	
Bond books,	370 00	
Carriage hire,	34 75	
Check books,	522 50	
Document boxes, etc.,	11 92	
Directories,	11 00	
Fan motors,	23 76	
Extra clerical services,	441 26	
Filing cabinet, etc.,	19 97	
Amounts carried forward,	$1,467 16	$22,700 00

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STATEMENT VII. Revenue Expenses. DETAILS 132.

TREASURER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$1,467 16	$22,700 00
Mimeograph,	15 00	
Newspapers,	14 00	
Numbering machine,	10 80	
Paper and envelopes,	82 20	
Pencils,	12 56	
Pens and holders,	23 45	
Postage and box rent,	1,099 50	
Printing and binding,	971 27	
Publications,	62 00	
Record and account books,	574 59	
Repairs on safe,	24 85	
Self-inking stamps,	45 75	
Stationery and office supplies,	44 00	
Sundry incidentals,	58 73	
Telephone and telegrams,	32 88	
Time stamp,	35 00	
Wrapping paper,	15 33	
		4,589 07
Preserving old documents in treasury department: —		
Document boxes,	$157 68	
Folders,	10 00	
Labor,	11 50	
Printing and engraving,	35 48	
Sundries,	9 90	
W. W. Hill, services,	750 00	
Rena A. Sylvester, services,	483 67	
Edith M. Dow, services,	199 30	
May E. Arey, services,	25 00	
George W. Patten, services,	12 60	
		1,695 13
Total expenses Treasurer's department, 1900,	. . .	$28,984 20

DETAILS No. 132.

TREASURER'S LEGACY TAX CLERK.

[Acts 1895, chap. 276; 1900, chap. 3.]

George S. Hatch, salary,	$1,800 00

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DETAILS No. 133.

COLLATERAL LEGACY TAX EXPENSES.

[Res. 1900, chap. 43; Acts 1891, chap. 425; 1892, chap. 379; 1895, chap. 276; 1900, chaps. 3 and 291.]

Appraisals of estates,	$80 00	
Clerical service,	123 20	
Copying inventories,	29 80	
Postage,	37 00	
Printing,	117 24	
S. L. Thorndyke, executor (tax refunded),	2,030 62	
		$2,417 86

DETAILS No. 134.

EXTRA CLERICAL ASSISTANCE IN CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, chap. 233; 1900, chap. 3.]

James C. Bond,	$400 00	
Eben Sumner,	400 00	
W. P. Marden,	200 00	
L. P. Bridge,	200 00	
E. A. Balch,	200 00	
H. S. Bridge,	100 00	
A. B. C. Deming,	100 00	
M. E. Barker,	100 00	
George S. Hatch,	100 00	
		$1,800 00

DETAILS No. 135.

DEPUTY SEALER OF WEIGHTS AND MEASURES.

[Acts 1890, chap. 426; 1900, chap. 3.]

Daniel C. V. Palmer, salary,	$1,200 00	
Sundries,	13 13	
Travel,	532 46	
Weights, measures, etc.,	54 57	
		$1,800 16

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AUDITOR'S DEPARTMENT.

DETAILS No. 136.

[Pub. Stat., chap. 16; Acts 1888, chap. 432; 1889, chap. 70; 1891, chap. 375; 1894, chap. 397; 1898, chap. 521; 1900, chaps. 4, 217 and 291.]

AUDITOR.		
John W. Kimball, salary,		$3,500 00
CLERKS.		
William D. Hawley, first,	$2,500 00	
James Pope, second,	2,200 00	
		4,700 00
EXTRA CLERKS.		
William H. Pomeroy,	$1,500 00	
Laura Wilkins,	1,500 00	
Matthew C. Grier,	1,500 00	
Extra clerical services,	932 08	
		5,432 08
STENOGRAPHER.		
Irena Hodges,		1,200 00
MESSENGER.		
Louis Epple,		900 00
INCIDENTALS.		
Directories,	$11 00	
Electric fans,	36 00	
Expressage,	30 83	
Index cards,	45 00	
Memorandum blocks,	11 90	
Newspapers,	19 00	
Paper and envelopes,	40 52	
Pens and holders,	13 75	
Postage,	56 00	
Printing, engraving and binding,	615 20	
Publications,	11 00	
Record and account books,	97 21	
Rubber bands,	29 25	
Stationery and office supplies,	48 10	
Telephone and telegrams,	14 52	
Travel,	20 52	
Typewriter supplies,	21 10	
		1,120 90
Total expenses Auditor's department, 1900,		$16,852 98

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DETAILS No. 137.

STATE PRINTING EXPERT.

[Acts 1898, chap. 287; 1896, chap. 248; 1900, chap. 4.]

Henry S. Fisher, services, ...	$1,500 00

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ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 138.

[Pub. Stat., chap. 17; Acts 1889, chap. 402; 1896, chap. 490; 1898, chap. 4; 1900, chap. 5.]

ATTORNEY-GENERAL.		
Hosea M. Knowlton,	. . .	$5,000 00
ASSISTANTS TO THE ATTORNEY-GENERAL.		
Frederick E. Hurd,	$4,500 00	
James Mott Hallowell,	4,000 00	
Franklin C. Hammond,	3,000 00	
Arthur W. DeGoosh,	2,000 00	
Frederick H. Nash, from July 1,	1,000 00	
		14,500 00
STENOGRAPHER.		
Caroline M. Crawford,	. . .	1,200 00
MISCELLANEOUS.		
Percy M. Blake, civil engineer, services in connection with contract between Danvers Hospital and town of Danvers,	$599 56	
Advertising,	15 63	
Atlases,	50 00	
Binding books,	70 85	
Books,	764 50	
Cabinet and fittings,	59 88	
Copies of legal papers,	106 20	
Costs in civil actions,	15 32	
Entry fees, civil actions,	440 00	
Expressage and freight,	27 02	
Legal services,	1,248 00	
Lunches,	50 30	
Messenger,	826 70	
Newspapers,	42 35	
Office boy,	278 26	
Postage,	530 39	
Printing,	632 62	
Repairs,	40 20	
Service of writs, etc.,	590 07	
Stationery and office supplies,	351 81	
Stenographers,	3,427 18	
Sundries,	92 48	
Telephones and telegrams,	488 22	
Travel,	845 82	
Typewriter supplies,	136 40	
Witness fees,	51 18	
		11,780 94
Total expenses Attorney-General's department, 1900,	. . .	$32,480 94

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STATE HOUSE EXPENSES.

DETAILS No. 139.

CARE OF STATE HOUSE AND GROUNDS.

[Acts 1895, chap. 284; 1900, chap. 6.]

Joseph S. Adlington, services,	$102 50	
Michael Griffin, services,	598 50	
James Menzies, services,	395 10	
Bronze tablet,	15 00	
Burglar alarm service,	365 00	
Carpenter work,	1,245 30	
Cleaning carpets,	213 13	
Cleaning departments,	5,461 00	
Cleaning windows,	484 54	
Disinfectants,	51 62	
Dry goods,	107 85	
Dusters,	66 90	
Electrical supplies,	30 84	
Expressage and freight,	292 65	
Flag staff,	25 75	
Furniture,	139 00	
Grates,	11 45	
Hardware,	30 34	
Ice,	998 04	
Labor,	799 19	
Painting,	906 48	
Plants, seeds, etc.,	885 94	
Plumbing, etc.,	241 07	
Pumice,	45 49	
Repairs,	1,865 23	
Roller,	18 50	
Sand, etc.,	153 65	
Sponges,	81 48	
Sundries,	100 34	
Telephones and telegrams,	60 00	
Ventilators,	291 00	
Washing towels,	193 15	
Water,	45 00	
Wheel truck,	15 20	
		$16,336 23
Amount carried forward,		$16,336 23

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DETAILS No. 140.

ENGINEERS' DEPARTMENT.

[Acts 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

Amount brought forward,		$16,336 23
Charles A. Legg, chief engineer,	$2,400 00	
ASSISTANT ENGINEERS.		
Peter Phenney,	1,300 00	
Charles A. Browning,	1,300 00	
Louis E. Blackmer,	1,200 00	
Patrick Walsh,	1,200 00	
John Monahan,	1,000 00	
James Lind,	960 00	
James Callahan,	800 00	
		10,160 00

DETAILS No. 141.

WATCHMEN AND ASSISTANT WATCHMEN.

[Acts 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

WATCHMEN.		
Daniel W. Taft,	$1,000 00	
Joseph R. Brown,	1,000 00	
Henry Richardson, to January 14,	37 63	
John F. Berry, from January 15,	996 24	
ASSISTANT WATCHMEN.		
Charles O. Adams,	900 00	
Carrol D. Dimick,	900 00	
Surrill Flint,	900 00	
George F. Moses,	900 00	
Charles F. Tenney,	900 00	
Henry G. Weston,	900 00	
John H. Weston,	900 00	
Charles E. Pratt,	900 00	
Arlon S. Atherton, from January 15,	866 13	
		11,100 00

DETAILS No. 142.

FIREMEN, OILERS, ETC.

[Acts 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

FIREMEN.		
John L. Chandler,	$1,000 00	
George A. McKendry,	900 00	
Robert Black,	900 00	
Amounts carried forward,	$2,800 00	$37,596 23

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STATEMENT VII. Revenue Expenses. DETAILS 143 AND 144.

FIREMEN, OILERS, ETC. — *Concluded.*

Amounts brought forward,	$2,800 00	$37,596 23
James Hurley,	900 00	
John R. Dexter,	900 00	
Thomas L. Hawkins,	900 00	
David S. Tillson,	900 00	
Chauncey Whitcher,	900 00	
Eugene W. Hussey,	900 00	
OILERS.		
William Allison,	900 00	
J. F. Archdeacon,	700 00	
Fred A. Davis, to March 15,	144 89	
Irving Lytton, from March 16,	496 78	
John Williams,	54 00	
		10,495 67

DETAILS No. 143.

SPECIAL MESSENGER AND PORTERS.

[Acts 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

SPECIAL MESSENGER.		
George L. Fillebrown,	$1,100 00	
PORTERS.		
Leonard A. Harris,	700 00	
J. William H. Johnson,	700 00	
Joseph H. Smith,	700 00	
Benjamin T. Tanner,	700 00	
J. Holman Pryor,	700 00	
Zephaniah T. Clinton,	700 00	
		5,300 00

DETAILS No. 144.

SERGEANT-AT-ARMS' MESSENGERS.

[Acts 1887, chap. 128; 1893, chap. 409; 1895, chap. 284; 1900, chap. 6.]

Marcus Kimball,	$1,600 00	
Charles W. Philbrick,	1,100 00	
Louis A. Phillips,	1,100 00	
Henry W. Beal,	400 00	
		4,200 00
Amount carried forward,		$57,591 90

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DETAILS No. 145.

FUEL AND LIGHTS.

[Acts 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

Amount brought forward,	. . .	$57,591 90
Armature,	$75 00	
Coal,	17,756 51	
Disinfectant,	17 50	
Electric lighting,	181 66	
Electric supplies,	1,048 80	
Elevator supplies,	333 57	
Engine supplies,	993 02	
Gas,	299 50	
Grates and bar,	82 90	
Hardware,	11 92	
Labor,	344 89	
Machinists' supplies,	144 80	
Painting,	39 30	
Plumbing,	157 65	
Removing ashes,	410 40	
Repairs,	2,170 17	
Sundries,	17 52	
Valves,	12 01	
Waste,	54 28	
Water,	5,036 60	
		29,188 00

DETAILS No. 146.

ELEVATOR EXPENSES.

[Acts 1895, chap. 284; 1900, chap. 6.]

SUPERINTENDENT.		
John B. Walsh,	$1,200 00	
ELEVATOR MEN.		
Robert J. Taylor,	800 00	
N. D. Curry,	800 00	
Edson Mills,	800 00	
Robert Glavin,	800 00	
Milo J. Proctor,	800 00	
J. W. Cropper,	800 00	
Fred A. Davis,	666 66	
Fred C. Remmonds,	133 34	
		6,800 00
Amount carried forward,	. . .	$93,579 90

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DETAILS No. 147.

TELEPHONES.

[Acts 1895, chap. 284; 1900, chap. 6.]

Amount brought forward,		$93,579 90
New England Telephone Company, rentals,		4,768 88

DETAILS No. 148.

STATE HOUSE MATRON.

[Acts 1895, chap. 284; 1900, chap. 6.]

Margaret Noonan, matron,		800 00

DETAILS No. 149.

NEW FURNITURE AND FIXTURES.

[Acts 1900, chap. 6.]

Book cases,	$48 00	
Cabinets,	556 39	
Carpenter work,	486 23	
Chairs,	163 06	
Couches,	80 24	
Desks,	532 00	
Linoleum,	155 32	
Luxfer prisms,	163 00	
Rugs, etc.,	83 50	
Table,	28 00	
Wardrobe,	5 50	
Window shades,	38 45	
		2,339 69

DETAILS No. 150.

REPAIRS TO STATE HOUSE — DISTRICT POLICE DEPARTMENT.

[Res. 1900, chap. 46; Acts 1900, chap. 291.]

Architects' services,	$171 77	
Carpeting,	27 62	
Electric fixtures,	322 30	
Furniture,	47 00	
Labor and materials,	991 52	
Norcross Brothers, contract work,	2,000 00	
Shades,	27 74	
Sundries,	7 16	
		3,595 11
Amount carried forward,		$105,083 58

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DETAILS No. 151.

RENT OF OFFICES FOR USE OF STATE OFFICIALS.

[Acts 1900, chap. 479.]

Amount brought forward, . . .	. . .	$105,083 58
Rent of rooms No. 8 Beacon Street, for use of Cattle Commissioners, ...	$175 00	
Controller of County Accounts, . . .	141 66	
		316 66

DETAILS No. 152.

COMMONWEALTH BUILDING.

[Acts 1882, chap. 262; 1887, chap. 128; 1895, chap. 284; 1900, chap. 6.]

JANITOR.		
Joseph S. Adlington, ...	$797 50	
WATCHMAN.		
John Kyle, ...	800 00	
MISCELLANEOUS EXPENSES.		
Michael Griffin, services, ...	164 00	
Carpenter work, ...	23 06	
Cleaning departments, ...	156 20	
Cleaning windows, ...	44 60	
Gas, ...	126 20	
Ice, ...	35 47	
Labor, ...	19 35	
Repairs, ...	154 69	
Spring water, ...	12 18	
Sundries, ...	18 93	
Telephone and telegrams, ...	78 00	
Water, ...	71 40	
		2,501 58
Total State House expenses, 1900, .	. . .	$107,901 82

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PRINTING.

DETAILS No. 153.

PUBLIC DOCUMENTS.

[Acts 1894, chap. 393; 1895, chaps. 54, 96, 250, 463 and 488; 1896, chaps. 189, 221 and 223; 1898, chap. 320; 1899, chap. 309; 1900, chaps. 38, 225 and 386.]

In compliance with law the following reports were issued: —		
15,000 copies State Board of Agriculture, ...	$5,332 69	
25,000 copies State Board of Agriculture (Experiment Station), ...	756 01	
1,500 copies State Board of Agriculture (Dairy Bureau), .	47 25	
		$6,135 95
2,250 copies Railroad Commissioners, ...	$1,966 56	
2,000 copies Railroad Commissioners, Part IV., . .	2,317 51	
		4,284 07
3,600 copies Commissioners of Savings Banks, Part I., .	$3,144 68	
2,000 copies Commissioners of Savings Banks, Part II., .	1,288 50	
		4,433 18
2,500 copies Insurance Commissioner, Part I. (Fire and Marine), ...	$1,553 23	
4,000 copies Insurance Commissioner, Part II. (Life), .	1,873 00	
		3,426 23
5,000 copies Statistics of Manufactures, ...	$1,282 69	
1,000 copies Statistics of Manufactures, Part I., . .	32 73	
1,000 copies Statistics of Manufactures, Part II., . .	34 45	
		1,349 87
5,000 copies report State Board of Health,		4,291 66
6,000 copies report of Bureau of Statistics of Labor, ...		4,232 45
5,000 copies report of State Board of Education, ...		3,394 61
2,000 copies report of Chief of District Police, ...		2,242 29
Amount carried forward, . . .		$33,790 31

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PUBLIC DOCUMENTS — *Continued.*

Amount brought forward, ...	$33,790 31
1,500 copies report of the Auditor of Accounts, ...	1,839 06
4,500 copies report of Metropolitan Water Board, ...	1,695 96
2,500 copies Abstract of Returns from Corporations, ...	1,669 52
2,000 copies report of Adjutant-General, .	1,426 99
3,500 copies report of Gas and Electric Light Commissioners, ...	1,148 53
4,000 copies report of Massachusetts Highway Commissioners, ...	1,145 15
4,000 copies report of the Metropolitan Park Commissioners, ...	1,276 95
3,750 copies report of Prison Commissioners, ...	1,060 59
2,000 copies report of State Board of Charity, ...	899 13
2,000 copies report of State Board of Insanity, ...	841 26
2,000 copies Registration of Births, Marriages and Deaths, ...	837 92
2,500 copies Return of Assessed Polls, etc.,	819 18
2,000 copies report of Tax Commissioner of the Commonwealth, ...	734 10
10,000 copies report of Civil Service Commissioners, ...	715 60
3,000 copies report of Metropolitan Sewerage Commission, ...	701 26
5,000 copies report of trustees of Massachusetts Agricultural College, . .	635 91
1,900 copies report of Treasurer and Receiver-General, ...	610 59
1,500 copies report of State Librarian, .	598 04
2,500 copies report of Attorney-General of the Commonwealth, ...	576 61
1,250 copies report of trustees of Perkins Institution for the Blind, . .	437 84
2,000 copies report of Harbor and Land Commissioners, ...	394 12
2,500 copies report of trustees of State Hospital, ...	317 71
1,500 copies Aggregate of Polls, Property and Taxes, ...	287 47
2,000 copies report of trustees of Lyman and Industrial Schools, ...	255 81
2,000 copies report of State Board of Arbitration, ...	282 56
2,000 copies report of trustees of Worcester Insane Asylum, ...	242 52
Amount carried forward, ...	$55,240 69

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STATEMENT VII. **Revenue Expenses.** DETAILS 153.

PUBLIC DOCUMENTS — *Continued.*

Amount brought forward, . . .	$55,240 69
1,500 copies report of Board of Cattle Commissioners, ...	242 26
3,500 copies report of Board of Registration in Medicine, ...	241 57
2,000 copies report of Commissioners of Inland Fisheries and Game, . .	231 20
550 copies report of State Fire Marshal (to Insurance Commissioner), .	228 73
1,500 copies report of trustees of Massachusetts Hospital for Epileptics, .	218 85
1,500 copies report of Topographical Survey Commission, ...	207 18
1,500 copies report of Boston Board of Police, ...	206 79
1,500 copies report of Controller of County Accounts,.	191 78
2,000 copies report of trustees of Taunton Insane Hospital, ...	180 39
2,500 copies report of trustees of State Farm, ...	155 10
1,500 copies report of Board of Police for the city of Fall River, . . .	142 38
2,000 copies report of trustees of Northampton Insane Hospital,. . .	146 23
2,000 copies report of trustees of Westborough Insane Hospital, . . .	137 25
2,000 copies report of trustees of Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	131 25
2,000 copies report of trustees of Danvers Insane Hospital, ...	129 84
1,500 copies report of General Superintendent of Prisons, ...	112 99
1,500 copies report of trustees of Medfield Insane Asylum, ...	105 65
2,500 copies report of Board of Registration in Dentistry, ...	86 34
1,500 copies report of Secretary of the Commonwealth, ...	84 49
2,000 copies report of the Free Public Library Commission, ...	75 02
2,000 copies report of Commissioner of Public Records, ...	55 89
1,500 copies report of trustees of School for Feeble-minded, ...	54 97
1,500 copies report of trustees of Massachusetts State Sanatorium, . .	46 94
1,500 copies report of Board of Registration in Pharmacy, ...	38 79
Amount carried forward, . . .	$58,692 57

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STATEMENT VII. Revenue Expenses. DETAILS 154 AND 155.

PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward, ...	$58,692 57	
1,500 copies report of Inspector of Gas Meters, ...	38 14	
1,500 copies report of Commissioners of Firemen's Relief Fund, . . .	34 59	
1,500 copies report of Commissioners of Nautical Training School, . .	26 83	
500 copies each of index to Public Documents, series of 1900, 12 volumes,	25 05	
Expressage on proofs, postage, etc., . .	22 12	
Binding 500 copies each of Vols. I. to XII. of Public Documents for 1900, .	4,205 50	
Storage of plates, ...	1,200 00	
		$64,244 80

DETAILS No. 154.

PRINTING GENERAL LAWS.

[Pamphlet edition of Acts and Resolves.]
[Acts 1894, chap. 393; 1900, chap. 38.]

25,000 copies, —		
Presswork and composition, ...	$1,774 64	
Binding, ...	695 42	
Printing, folding and mailing signatures,	231 14	
Wrappers (one cent), ...	144 67	
		2,845 87

DETAILS No. 155.

ACTS AND RESOLVES (BLUE BOOK).

[Acts 1894, chap. 393; 1895, chap. 250; 1899, chap. 336; 1900, chap. 38.]

12,000 copies, —		
Presswork and composition, ...	$3,734 49	
Binding, ...	2,358 83	
Electrotyping and boxing plates, . .	369 84	
Labels, ...	16 63	
		6,479 79
Amount carried forward, ...	. . . .	$73,570 46

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DETAILS No. 156.

TERM REPORTS.

[Acts 1889, chap. 471; 1894, chap. 393; 1900, chap. 38.]

Amount brought forward, . . .	. . .	$73,570 46
453 copies Massachusetts reports, Vol. 173,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	$611 55	
453 copies Massachusetts reports, Vol. 174,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	611 55	
453 copies Massachusetts reports, Vol. 175,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	611 55	1,834 65

DETAILS No. 157.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., chap. 11; Acts 1900, chap. 38.]

Printing 480 valuation books, . . .	$630 11	
Receipts, labels, slips, etc., ...	11 06	641 17

DETAILS No. 158.

PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS.

[Acts 1893, chap. 417; 1900, chap. 38.]

Ballots (Presidential and State election),—			
1,318,000 official, ...	$5,272 00		
50,000 instruction cards, . .	375 00		
987 sets "List of Candidates,"	987 00		
Expressage and postage, . .	359 35		
Folding, counting, shipping, etc., .	1,451 98		
Night work, ...	884 20		
Packing cases, ...	215 33		
		$9,544 86	
Amounts carried forward, . . .		$9,544 86	$76,046 28

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PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS — *Concluded.*

Amounts brought forward, ...		$9,544 86	$76,046 28
Ballots (liquor license), —			
110,000 "Yes and No," . . .	$112 42		
Receipts, slips, labels, etc., . .	150 77		
		263 19	
Ballots (8th Suffolk Representative District, special), —			
9,400 official, 150 specimen, ...		39 83	
Ballots (6th Hampden Representative District, special), —			
6,100 official, 150 specimen, ...		29 43	
Ballots (4th Norfolk Representative District, special), —			
5,900 official, 50 specimen, ...		26 90	
Blanks, ...		11 38	
Ballots (12th Worcester Representative District, special), —			
5,100 official, 125 specimen, ...		27 18	
Bardwell votometer: —			
Ballots, official, 48,300, . . .	$108 40		
Ballots, specimen, 210, . . .	167 77		
Index cards, slips, etc., . . .	77 44		
		353 61	
Extra clerical services, ...		385 00	10,681 38

DETAILS No. 159.

PUBLISHING LAWS.

[Acts 1894, chap. 393; 1900, chap. 38.]

"Boston Daily Advertiser," publishing general laws, .	500 00
Amount carried forward, ...	$87,227 66

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STATEMENT VII. Revenue Expenses. DETAILS 160 TO 163.

DETAILS No. 160.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., chap. 32; Acts 1900, chap. 38.]

Amount brought forward,		$87,227 66
Card index,	$1,800 38	
Printing and binding,	776 82	
Sundries,	9 42	
F. A. Harris, M.D., editing report,	500 00	
		3,086 62

DETAILS No. 161.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, chap. 56; Acts 1900, chaps. 38 and 186.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
G. W. Wheelwright Paper Company,	$23,442 05	
Carter, Rice & Co.,	5,544 10	
John Carter & Co.,	4,435 36	
Boston Manufacturers' Mutual Fire Insurance Company,	191 19	
Byron Weston Company,	127 56	
Advertising,	26 70	
		33,766 96

DETAILS No. 162.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, chap. 238; 1900, chap. 2.]

Fisher Ames, services,		500 00

DETAILS No. 163.

PRINTING OFFICIAL OPINIONS OF THE ATTORNEY-GENERAL.

[Res. 1898, chap. 95; 1900, chap. 80; Acts 1900, chaps. 49 and 436.]

Printing and binding 500 copies Vol. I., 1891–98,	$1,930 00	
Reprinting and binding 1,000 copies Vol. I., 1891–98,	932 75	
Services editing and digesting,	900 00	
		3,762 75
Amount carried forward,		$128,343 99

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DETAILS No. 164.

PRINTING MASSACHUSETTS REVOLUTIONARY RECORDS.

[Res. 1900, chap. 2; Acts 1900, chap. 186.]

Amount brought forward, ...	. . . .	$128,343 99
Printing and binding 1,000 copies each of Vols. VI. and VII, "Massachusetts Soldiers and Sailors in the Revolutionary War,"	$5,711 04	
Blanks, ...	8 26	
		5,719 30

DETAILS No. 165.

BLANK FORMS FOR TOWN OFFICERS.

[Acts 1893, chap. 417; 1900, chap. 38.]

Advertising, ...	$1,822 13	
Blanks, etc., ...	1,242 97	
Envelopes, ...	102 00	
5,000 copies, Supplement to Election Laws,	43 89	
		3,210 99

DETAILS No. 166.

PRINTING ADDITIONAL COPIES REPORT OF COMMISSIONERS ON SURVEY AND MAP OF MASSACHUSETTS ON BOUNDARY LINES BETWEEN THE COMMONWEALTH AND NEW YORK.

[Res. 1900, chap. 58; Acts 1900, chaps. 388 and 436.]

Printing and binding 200 copies, ...		38 09

DETAILS No. 167.

PRINTING AND BINDING REPORTS OF THE DECENNIAL CENSUS.

[Res. 1895, chap. 52; Acts 1898, chap. 556.]

Printing and binding 5,500 copies Vol. IV.: —		
Presswork and composition, ...	$9,004 28	
Binding, ...	1,512 10	
Electrotyping, ...	1,084 55	
Amounts carried forward, ...	$11,600 93	$137,312 37

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STATEMENT VII. Revenue Expenses. DETAILS 167.

PRINTING AND BINDING REPORTS OF THE DECENNIAL CENSUS — *Concluded.*

Amounts brought forward, . . .		$11,600 93	$137,312 37
Printing and binding 1,000 copies each of: —			
Part I., ...	$69 97		
Part II., ...	86 13		
Part III., ...	114 48		
Part IV., ...	108 22		
Part V., ...	136 88		
		515 68	
			12,116 61
Total for State printing, 1900, . .		. . .	$149,428 98

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JUDICIARY.

DETAILS No. 168.

SUPREME JUDICIAL COURT.

[Pub. Stat., chap. 16, sect. 28, and chaps. 150, 153 and 159; Acts 1887, chap. 291; 1890, chap. 294; 1891, chap. 89; 1892, chaps. 104 and 330; 1894, chap. 136; 1899, chap. 310; 1900, chaps. 26 and 385.]

Oliver W. Holmes, chief justice, salary,	$7,916 66		
Travel,	500 00		
		$8,416 66	
Marcus P. Knowlton, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
James M. Morton, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
John Lathrop, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
James M. Barker, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
John W. Hammond, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
William C. Loring, associate justice, salary,	$7,416 67		
Travel,	500 00		
		7,916 67	
			$55,916 68
CLERK.			
Henry A. Clapp, salary,		. . .	3,000 00
REPORTERS OF DECISIONS.			
George F. Tucker, salary,		$4,000 00	
Mary Douglass, services,		1,001 14	
C. H. Cooper, services,		489 00	
John M. Gould, services,		300 00	
C. N. Harris, services,		129 00	
Amounts carried forward,		$5,919 14	$58,916 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 169.

SUPREME JUDICIAL COURT — *Concluded.*

Amounts brought forward,	$5,919 14	$58,916 68
L. C. Newhall, services,	12 00	
Postage, etc.,	10 00	
Publications,	5 00	
Stationery,	8 30	
Travel,	45 56	
		6,000 00
EXPENSES, SUPREME JUDICIAL COURT.		
Binding books,	$11 55	
Books,	13 50	
Postage,	89 44	
Printing,	260 25	
Stationery,	541 65	
Sundries,	4 25	
		920 64
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
James F. Goodwin, services,	$400 00	
Robert Herter, services,	400 00	
James F. McCarthy, services,	400 00	
Robert J. Murray, services,	400 00	
Daniel H. Ryan, services,	400 00	
Christie A. Scheele, services,	400 00	
		2,400 00
SUPREME JUDICIAL COURT CLERKS.		
Roselle Wyllys,	$1,200 00	
Frances W. Pike,	521 50	
M. E. Crosby,	126 72	
		1,848 22
CLERK FOR SUPREME JUDICIAL COURT, SUFFOLK COUNTY.		
John Noble, salary,	. . .	1,500 00
RETIRED JUSTICES, SUPREME JUDICIAL COURT.		
Charles Allen,	. . .	5,250 00

DETAILS No. 169.

SUPERIOR COURT.

[Pub. Stat., chap. 153; Acts 1892, chap. 328; 1896, chap. 526; 1900, chaps. 26, 385 and 436.]

Albert Mason, chief justice, salary,	$6,416 66		
Travel,	500 00		
		$6,916 66	
Caleb Blodgett, associate justice, resigned August 31, salary,	$3,750 00		
Travel,	333 33		
		4,083 33	
Amounts carried forward,		$10,999 99	$76,835 54

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SUPERIOR COURT — *Continued.*

Amounts brought forward, . . .		$10,999 99	$76,835 54
Justin Dewey, associate justice, died March 16, salary, .	$1,236 56		
Travel, ...	21 51		
		1,258 07	
Edgar J. Sherman, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Robert R. Bishop, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Daniel W. Bond, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Henry K. Braley, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
John Hopkins, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Elisha B. Maynard, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Franklin G. Fessenden, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
James B. Richardson, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Frederick Lawton, associate justice, from January 19, salary, .	$5,650 14		
Travel, ...	476 19		
		6,126 33	
Henry N. Sheldon, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Francis A. Gaskill, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00		
		6,416 67	
Amounts carried forward, . . .		$82,551 09	$76,835 54

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STATEMENT VII. Revenue Expenses. DETAILS 170.

SUPERIOR COURT— *Concluded.*

Amounts brought forward, . . .		$82,551 09	$76,835 54
John H. Hardy, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00	6,416 67	
William B. Stevens, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00	6,416 67	
John A. Aiken, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00	6,416 67	
Charles U. Bell, associate justice, salary, ...	$5,916 67		
Travel, ...	500 00	6,416 67	
Edward B. Pierce, associate justice, from April 5, salary, . .	$4,480 56		
Travel, ...	369 44	4,850 00	
Jabez Fox, associate justice, from September 8, salary, . . .	$2,040 28		
Travel, ...	156 95	2,197 23	
			115,265 00
Retired justices, Superior Court, — Caleb Blodgett, from September 1, . .		. . .	1,625 00

DETAILS No. 170.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., chaps. 157 and 158; Acts 1885, chaps. 203 and 304; 1886, chap. 114; 1887, chap. 39; 1888, chap. 280; 1889, chap. 209; 1892, chap. 337; 1893, chaps. 151, 344 and 469; 1894, chaps. 259, 322, 352, 377 and 527; 1895, chaps. 174, 364 and 459; 1896, chap. 219; 1897, chaps. 317 and 383; 1898, chaps. 117, 234, 280, 332 and 520; 1899, chaps. 191 and 264; 1900, chaps. 26, 104, 144, 186, 320, 328, 347, 408 and 436.]

SALARIES OF JUDGES.	
John W. McKim, Suffolk County, . .	$5,000 00
Robert Grant, Suffolk County, . . .	5,000 00
Charles J. McIntire, Middlesex County, .	4,500 00
George F. Lawton, Middlesex County, .	4,500 00
Rollin E. Harmon, Essex County, . .	4,108 89
William T. Forbes, Worcester County, .	4,011 10
William E. Fuller, Bristol County, . .	3,000 00
Charles L. Long, Hampden County, . .	3,000 00
Amounts carried forward, . . .	$33,119 99

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STATEMENT VII. Revenue Expenses. DETAILS 170.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amounts brought forward, . . .	$33,119 99	$193,725 54
James H. Flint, Norfolk County, . . .	2,800 00	
Edward T. Slocum, Berkshire County, .	2,500 00	
Benjamin W. Harris, Plymouth County, .	2,000 00	
William G. Bassett, Hampshire County, .	1,600 00	
Francis M. Thompson, Franklin County, .	1,500 00	
Hiram P. Harriman, Barnstable County, .	1,300 00	
Thaddeus C. Defriez, Nantucket County, .	700 00	
Charles G. M. Dunham, Dukes County, .	700 00	
		46,219 99
[Acts 1892, chap. 337; 1894, chap. 377.]		
William E Fuller, services, ...	$240 00	
Hiram P. Harriman, services, . . .	105 00	
Charles L. Long, services, ...	75 00	
Thaddeus C. Defriez, services, . . .	30 00	
Charles G. M. Dunham, services, . . .	30 00	
William T. Forbes, services, . . .	30 00	
James H. Flint, services, ...	30 00	
William G. Bassett, services, . . .	15 00	
Edward T. Slocum, services, . . .	15 00	
Francis M. Thompson, services, . . .	15 00	
		585 00
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, . . .	$5,000 00	
Samuel H. Folsom, Middlesex County, .	4,000 00	
Jeremiah T. Mahoney, Essex County, . .	3,300 00	
George H. Harlow, Worcester County, .	3,000 00	
Samuel B. Spooner, Hampden County, .	2,500 00	
Arthur M. Alger, Bristol County, . .	2,500 00	
Jonathan Cobb, Norfolk County, . . .	2,300 00	
Frederick R. Shaw, Berkshire County, .	1,800 00	
John C. Sullivan, Plymouth County, . .	1,800 00	
Hubbard M. Abbott, Hampshire County, .	1,600 00	
Francis N. Thompson, Franklin County, .	1,500 00	
Freeman H. Lothrop, Barnstable County, .	1,300 00	
Beriah T. Hillman, Dukes County, . .	700 00	
Henry Riddell, Nantucket County, . .	700 00	
		32,000 00
SALARIES OF ASSISTANT REGISTERS.		
Eugene Tappan, Suffolk County, . . .	$2,800 00	
William E. Rogers, Middlesex County, .	2,500 00	
Ezra D. Hines, Essex County, . . .	2,300 00	
Fred. H. Chamberlain, Worcester County, .	2,300 00	
John D. Cobb, Norfolk County, . . .	1,200 00	
Estelle M. Lapham, Hampden County, .	1,000 00	
Emily B. Starkweather, Franklin County, .	600 00	
Mabel W. Smith, Bristol County, from March 4, ...	798 39	
		13,498 39
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie, salary, ...	. . .	1,200 00
Amount carried forward, . . .	. . .	$287,228 92

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STATEMENT VII. **Revenue Expenses.** DETAILS 170.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amount brought forward, ...	. . .	$287,228 92
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Freeman H. Lothrop, Barnstable County, paid for sundry clerical services, . .	$316 00	
Fred. R. Shaw, Berkshire County, paid for sundry clerical services, ...	600 00	
Arthur M. Alger, Bristol County, paid for sundry clerical services, ...	1,073 48	
Jeremiah T. Mahoney, Essex County, paid for sundry clerical services, ...	2,940 00	
Francis N. Thompson, Franklin County, services, ...	532 00	
Samuel B. Spooner, Hampden County, paid for sundry clerical services, ...	693 48	
Samuel H. Folsom, Middlesex County, paid for sundry clerical services, ...	4,557 32	
Jonathan Cobb, Norfolk County, paid for sundry clerical services, ...	684 00	
John C. Sullivan, Plymouth County, paid for sundry clerical services, ...	980 00	
John A. Reilly, Suffolk County, services, .	1,500 00	
Clara L. Power, Suffolk County, services, .	1,500 00	
Katherine L. Lappen, Suffolk County, services, ...	780 00	
Annie M. Berran, Suffolk County, services,	630 00	
Carrie B. Williams, Suffolk County, services,	630 00	
George H. Harlow, Worcester County, paid for sundry clerical services, ...	4,307 80	
		21,724 08
EXPENSES, COURTS OF INSOLVENCY.		
ESSEX COUNTY.		
Stationery, ...	$12 75	
FRANKLIN COUNTY.		
Printing, ...	4 20	
SUFFOLK COUNTY.		
Stationery, ...	321 85	
		338 80
Amount carried forward, ...	. . .	$309,291 80

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DETAILS No. 171.

DISTRICT ATTORNEYS.

[Pub. Stat., chap. 17, sect. 12; Acts 1882, chaps. 156 and 157; 1887, chaps. 97 and 160; 1888, chap. 289; 1889, chaps. 238 and 250; 1892, chaps. 233 and 319; 1893, chap. 138; 1894, chap. 297; 1895, chap. 424; 1897, chap. 306; 1898, chap. 235; 1899, chap. 470; 1900, chap. 26.]

Amount brought forward, ...	. . . .	$309,291 80
Oliver Stevens, Suffolk District, . . .	$5,000 00	
Frederick N. Weir, Northern District, . .	2,400 00	
W. Scott Peters, Eastern District, . . .	2,400 00	
Rockwood Hoar, Middle District, . . .	2,400 00	
Lemuel Le B. Holmes, Southern District, .	2,200 00	
Robert O. Harris, Southeastern District, .	2,400 00	
Charles L. Gardner, Western District, . .	2,100 00	
John C. Hammond, Northwestern District,	1,350 00	
		20,250 00
ASSISTANT DISTRICT ATTORNEYS.		
Michael J. Sughrue, Suffolk District, . .	$3,300 00	
John D. McLaughlin, Suffolk District, . .	3,300 00	
George A. Sanderson, Northern District, .	1,500 00	
George S. Taft, Middle District, . . .	1,200 00	
James M. Swift, Southern District, . .	1,200 00	
Robert H. O. Schulz, Southeastern District,	1,200 00	
Roland H. Sherman, Eastern District, . .	1,200 00	
		12,900 00
CLERK TO DISTRICT ATTORNEY FOR SUFFOLK COUNTY.		
Frederick H. Chase, ...	. . . .	1,800 00

DETAILS No. 172.

COURT OF LAND REGISTRATION.

[For registering and confirming titles to land.]
[Acts 1898, chap. 562; 1900, chap. 94.]

JUDGES.		
Leonard A. Jones, judge, salary, . . .	$4,500 00	
Charles T. Davis, associate judge, salary, .	4,000 00	
RECORDER.		
Clarence C. Smith, salary, ...	4,500 00	
CLERKS, EXAMINERS, ETC.		
Edward S. Foster, clerk, services, . .	1,500 00	
Alice C. Fletcher, clerk, services, . .	960 00	
Advertising, ...	893 67	
Atlases, ...	15 00	
Amounts carried forward, ...	$16,368 67	$344,241 80

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STATEMENT VII. Revenue Expenses. DETAILS 172.

COURT OF LAND REGISTRATION — *Concluded.*

Amounts brought forward, ...	$16,368 67	$344,241 80
Copying plans, opinions, etc., ...	80 00	
Examination of titles, ...	4,792 78	
Messenger's services, ...	13 30	
Newspapers, ...	46 13	
Printing, ...	302 73	
Service of citations, ...	462 71	
Stenographers, ...	28 95	
Sundries, ...	2 00	
Surveying, ...	53 77	
Telephones and telegrams, ...	19 25	
Travelling expenses, ...	54 52	
		22,224 81
Total expenses judiciary department, 1900, ...	. . .	$366,466 61

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COMMISSIONERS, ETC.

DETAILS No. 173.

TAX COMMISSIONER'S DEPARTMENT.

[Pub. Stat., chap. 13; Res. 1900, chap. 18; Acts 1887, chap. 342; 1890, chap. 160; 1891, chap. 342; 1898, chap. 507; 1900, chaps. 7 and 186.]

COMMISSIONER.		
William D. T. Trefry,		$3,500 00
DEPUTY COMMISSIONER.		
Harrison G. Otis, salary,	$2,500 00	
Expenses,	248 27	
		2,748 27
CLERKS.		
Edward D. Endicott, first, salary,	$2,000 00	
Henry B. Nottage, second, salary,	1,500 00	
		3,500 00
EXTRA CLERKS.		
G. A. M. Ewer,	$1,400 00	
M. T. R. Tong,	1,200 00	
H. R Homer,	1,150 00	
S. W. Hudson,	1,060 00	
A. L. Whittemore,	1,060 00	
A. M. Bunker,	780 00	
F. M. Harmon,	684 00	
G. L. Hayward,	665 00	
S. E. Gould,	650 00	
G. M. Howard,	650 00	
H. M. Church,	540 00	
G. M. Eaton,	540 00	
A. J. E. Perkins,	540 00	
M. L. Spear,	540 00	
B. B. Bence,	495 00	
E. C. Church,	495 00	
G. S. Leavitt,	495 00	
A. M. Mansfield,	495 00	
E. M. Davis,	467 50	
B. M. Converse,	450 00	
L. L. Pearce,	397 22	
B. M. Wheeler,	379 04	
E. Hubbard,	316 67	
A. A. Holt,	300 00	
A. E. Arnold,	299 25	
		16,048 68
EXPENSES.		
Joseph G. Martin, services,	$700 00	
Card index supplies,	24 00	
Amounts carried forward,	$724 00	$25,796 95

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STATEMENT VII. Revenue Expenses. DETAILS 174 AND 175.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$724 00	$25,796 95
Newspapers and clippings, ...	20 27	
Postage, ...	420 00	
Printing, ...	1,393 34	
Publications, ...	248 12	
Record and account books, ...	30 50	
Stationery and office supplies, . . .	266 25	
Typewriter and supplies, ...	99 75	
		3,202 23
Total expenses Tax Commissioner's department, 1900, ...	. . .	$28,999 18

DETAILS No. 174.

EXPENSES OF STATE VALUATION.

[Pub. Stat., chap. 11, sects. 96 and 97; Acts 1890, chap. 160; 1900, chap. 7.]

P. A. Atwell, services, ...	$432 00
H. M. Church, services, ...	180 00
G. M. Eaton, services, ...	180 00
A. J. E. Perkins, services, ...	180 00
M. L. Spear, services, ...	180 00
B. B. Bence, services, ...	165 00
E. C. Church, services, ...	165 00
E. M. Davis, services, ...	165 00
G. S. Leavitt, services, ...	165 00
A. M. Mansfield, services, ...	165 00
F. M. Harmon, services, ...	144 00
A. E. Arnold, services, ...	133 00
G. L. Hayward, services, ...	133 00
S. E. Gould, services, ...	130 00
G. M. Howard, services, ...	130 00
B. M. Converse, services, ...	125 00
	$2,772 00

DETAILS No. 175.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., chap. 116; Acts 1894, chap. 317; 1895, chap. 66; 1897, chap. 362; 1900, chap. 8.]

COMMISSIONERS.		
Starkes Whiton, chairman, salary, . . .	$3,500 00	
Warren E. Locke, salary, ...	3,000 00	
James O. Otis, salary, ...	3,000 00	
		$9,500 00
Amount carried forward, ...	. . .	$9,500 00

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STATEMENT VII. Revenue Expenses. DETAILS 176.

COMMISSIONERS OF SAVINGS BANKS — *Concluded.*

Amount brought forward,		. . .	$9,500 00
CLERKS.			
Herbert F. Taylor, salary,		$2,000 00	
Charles W. Levi, salary,		1,500 00	
Josephine E. Brown, salary,		1,000 00	
			4,500 00
EXPENSES.			
Gertrude M. Cross, services,		$85 00	
E. C. Brown, services,		26 00	
Helen A. Thomas, services,		17 70	
W. C. Herrick, services,		10 00	
Expressage,		75 14	
Newspapers,		26 00	
Postage,		212 70	
Printing,		362 09	
Publications,		39 65	
Record and account books,		12 28	
Stationery and office supplies,		45 58	
Telephone and telegrams,		24 94	
Travelling expenses of commissioners, etc.: —			
Starkes Whiton,	$352 28		
Warren E. Locke,	404 20		
James O. Otis,	499 54		
Clerks,	420 57		
		1,676 59	
Typewriter rental and supplies,		19 85	
			2,633 52
Total expenses Commissioners of Savings Banks, 1900,		. . .	$16,633 52

DETAILS No. 176.

INSURANCE COMMISSIONER.

[Pub. Stat., chap. 119; Acts 1887, chap. 214; 1888, chap. 84; 1890, chap. 247; 1895, chap. 81; 1896, chap. 335; 1900, chap. 73.]

COMMISSIONER		
Frederick L. Cutting, salary,	. . .	$3,500 00
DEPUTY COMMISSIONER.		
Frank H. Hardison, salary,	. . .	2,500 00
ACTUARY.		
Emma W. Cushman, salary,	. . .	2,000 00
EXAMINER.		
William H. Brown, salary,	. . .	2,000 00
Amount carried forward,	. . .	$10,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 176.

INSURANCE COMMISSIONER — *Continued.*

Amount brought forward, ...	. . .	$10,000 00
CLERKS.		
Arthur E. Linnell, first, salary, . . .	$2,000 00	
William O. Richardson, second, salary, .	1,500 00	
Minnie F. Whipple, third, salary, . . .	1,200 00	
		4,700 00
EXTRA CLERKS.		
A. M. Hawes, services, ...	$1,100 00	
C. E. Weiss, services, ...	1,000 00	
M. E. Burrill, services, ...	1,000 00	
E. L. Johnson, services, ...	1,000 00	
S. E. Flint, services, ...	1,000 00	
F. M. Robbins, services, ...	1,000 00	
F. M. Page, services, ...	1,000 00	
G. L. Hodgkins, services, ...	976 67	
G. C. Studley, services, ...	900 00	
G. M. Hall, services, ...	900 00	
V. I. Bryant, services, ...	900 00	
I. L. Baker, services, ...	900 00	
F. E. Gowell, services, ...	840 00	
M. L. McCann, services, ...	840 00	
L. H. Young, services, ...	840 00	
C. L. Sawyer, services, ...	840 00	
L. E. Brickett, services, ...	840 00	
E. G. Stevens, services, ...	840 00	
M. L. Moore, services, ...	840 00	
M. H. Dyer, services, ...	840 00	
J. S. Davis, services, ...	840 00	
B. Hadley, services, ...	810 00	
G. H. Manks, services, ...	780 00	
M. V. Kelley, services, ...	715 00	
K. J. Connorton, services, ...	630 00	
A. A. Estes, services, ...	630 00	
H. A. Stewart, services, ...	150 00	
		22,951 67
EXPENSES.		
L. W. Whipple, services, ...	$25 00	
B. F. Brown, services, ...	25 00	
Advertising, ...	10 46	
Electric fan, ...	11 76	
Expressage, ...	101 05	
Membership fee, insurance association, .	13 19	
Postage, ...	830 57	
Printing and binding, ...	1,689 89	
Publications, ...	67 15	
Record and account books, ...	52 47	
Registering accountant, ...	250 00	
Stationery, office supplies, etc., ...	147 33	
Stenography, typewriting, etc., ...	49 00	
Sundries, ...	34 18	
Amounts carried forward, ...	$3,307 05	$37,651 67

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INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward, . . .	$3,307 05	$37,651 67
Telephone and telegrams, ...	35 46	
Travelling expenses, examination of insurance companies, ...	110 16	
		3,452 67
Total expenses Insurance Commissioner, 1900, ...	. . .	$41,104 34

DETAILS No. 177.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., chap. 19; Res. 1896, chap. 77; Acts 1893, chap. 298; 1898, chap. 572; 1900, chap. 60.]

COMMISSIONERS.		
Woodward Emery, chairman, salary, . .	$3,300 00	
Clinton White, secretary, salary, . . .	2,700 00	
Charles C. Doten, salary, ...	2,700 00	
		$8,700 00
ENGINEER AND CLERICAL ASSISTANTS.		
D. Koppmann, died January 4, ...	$26 88	
F. W. Hodgdon, services, ...	3,799 99	
Frederick N. Wales, services, ...	2,491 68	
L. H. Bateman, services, ...	1,800 00	
John R. Burke, services, ...	1,500 00	
Anna R. Hayes, services, ...	1,175 00	
W. W. Marrs, services, ...	892 50	
N. F. Bachelor, services, ...	516 67	
Cora A. Stone, services, ...	420 00	
Cora I. Allen, services, ...	410 00	
C. F. Powers, services, ...	325 00	
Mary E. Gilmartin, services, ...	308 40	
T. W. Bailey, services, ...	269 50	
E. W. Hadcock, services, ...	65 00	
Board of employees, ...	118 80	
Expressage, ...	11 48	
Labor, ...	65 50	
Photographic supplies, ...	19 16	
Photographs, blue prints, etc., ...	31 84	
Rubber boots, etc., ...	23 25	
Stationery and office supplies, ...	19 67	
Sundries, ...	27 07	
Surveying instruments and repairs, . .	21 70	
Telephone and telegrams, ...	17 89	
Travelling expenses, etc., ...	534 62	
Typewriter, ...	90 00	
		14,981 60
Amount carried forward, ...	. . .	$23,681 60

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STATEMENT VII. Revenue Expenses. DETAILS 178.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amount brought forward, ...	. . .	$23,681 60
TRAVEL OF THE COMMISSION.		
Clinton White, ...	$233 96	
Woodward Emery, ...	157 28	
Charles C. Doten, ...	28 00	
Travelling expenses of the board, . .	175 24	
Carriage hire, ...	52 00	
		646 48
EXPENSES.		
Advertising, ...	$25 10	
Card index supplies, files, etc., . . .	32 14	
Drawing materials, ...	77 90	
Maps, plans, etc., ...	17 52	
Newspapers, ...	24 00	
Photographs, blue prints, etc., . . .	52 13	
Postage, ...	87 33	
Printing and binding, ...	229 88	
Publications, ...	29 00	
Record and account books, ...	56 73	
Stationery and office supplies, . . .	158 26	
Sundries, ...	36 97	
Surveying instruments and repairs, . .	316 40	
Typewriter supplies, ...	28 50	
Typewriting, ...	23 50	
		1,195 36

DETAILS No. 178.

CARE AND SUPERVISION OF THE PROVINCE LANDS IN PROVINCETOWN.

[Acts 1898, chap. 470; 1899, chap. 145.]

SUPERINTENDENT.			
James A. Small, services, . .	$600 00		
Expenses, ...	36 50		
		$636 50	
Hardware, tools, etc., ...		10 30	
Hire of teams, ...		129 00	
Labor, ...		2,608 70	
Sundries, ...		12 92	
Trees, shrubs, etc , ...		93 40	
			3,490 82
Amount carried forward, ...		. . .	$29,014 26

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DETAILS No. 179.

REMOVAL OF WRECKS FROM TIDE-WATERS.

[Acts 1883, chap. 260; 1887, chap. 98; 1900, chap. 16.]

Amount brought forward, . . .	. . .	$29,014 26
Michael H. Flynn, contract, ...	$285 00	
F. A. Crosby, contract, ...	100 00	
Erecting and maintaining bushes on wreck in Kingston harbor, ...	15 00	
		400 00

DETAILS No. 180.

SEA WALLS, ETC., IN THE TOWN OF SCITUATE.

[Acts 1900, chaps. 434 and 479.]

Taylor, Carr & Andrews, contract, . .	$5,568 23	
Advertising, ...	24 00	
Board of employees, ...	14 50	
Carriage hire, ...	13 50	
Pay roll, engineers, etc, ...	195 00	
Testing cement, ...	21 50	
Travelling expenses, etc., ...	6 95	
		5,843 68

DETAILS No. 181.

CHANNEL THROUGH THE INNER BASIN OF LEWIS BAY IN THE TOWNS OF BARNSTABLE AND YARMOUTH.

[Acts 1900, chap. 194.]

Cole Brothers, contract, ...	$11,320 50	
Advertising, ...	139 75	
Boat hire, ...	37 65	
Pay roll, engineers, etc., ...	727 38	
Sundries, ...	2 99	
Travelling expenses, ...	23 30	
		12,251 57
Amount carried forward, ...	. . .	$47,509 51

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DETAILS No. 182.

SURVEYS AND IMPROVEMENT OF HARBORS AND REPAIRING DAMAGES BY STORMS ALONG THE COAST LINE OR RIVER BANKS OF THE COMMONWEALTH.

[Acts 1899, chaps. 463 and 481; 1900, chaps. 309 and 388.]

Amount brought forward,			$47,509 51
BOSTON HARBOR.			
Eastern Dredging Company,	$14,681 30		
Advertising,	43 70		
Pay roll, engineers, etc.,	275 00		
		$15,000 00	
OTHER HARBORS.			
Eugene S. Belden, contract,	$4,769 85		
Eastern Dredging Company, contract,	1,454 20		
Advertising,	6 87		
Bulkhead, Menosha inlet,	78 95		
Pay roll, engineers, etc.,	67 50		
Travelling expenses,	2 70		
		6,380 07	
			21,380 07

DETAILS No. 183.

SURVEY AND ESTIMATE RELATIVE TO THE IMPROVEMENT OF THE HARBOR OF CUTTYHUNK.

[Res. 1900, chap. 33; Acts 1900, chap. 291.]

Board of employees,	$106 00	
Boat and skipper,	119 00	
Lumber, etc.,	8 43	
Pay roll, engineers, etc.,	192 50	
		425 93

DETAILS No. 184.

SURVEY AND ESTIMATE RELATIVE TO THE IMPROVEMENT OF THE ENTRANCE TO WAQUOIT BAY IN THE TOWN OF FALMOUTH.

[Res. 1900, chap. 42; Acts 1900, chap. 291.]

Board of employees,	$189 75	
Boat hire,	109 00	
Expressage, etc.,	11 61	
Pay roll, engineers, etc.,	381 50	
Travelling expenses,	9 75	
		701 61
Amount carried forward,		$70,017 12

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DETAILS No. 185.

EXAMINATION AND REPORT AS TO THE ANCHORAGE OF VESSELS IN BOSTON HARBOR.

[Res. 1900, chap. 97; Acts 1900, chap. 479.]

Amount brought forward,		$70,017 12
Borings at Bird Island shoal,	$1,332 79	
Pay roll, engineers, etc.,	576 91	
		1,909 70

DETAILS No. 186.

PROTECTION OF THE TOWN OF HADLEY AGAINST THE FURTHER ENCROACHMENTS OF THE CONNECTICUT RIVER.

[Res. 1900, chap. 100; Acts 1900, chap. 479]

Advertising,	$12 30	
Brushes and poles,	114 86	
Engineering services,	525 88	
Hardware, etc.,	91 89	
Labor,	3,200 39	
Lumber,	763 52	
Stone,	6,386 83	
Sundries,	13 98	
Team hire, etc.,	123 00	
Wire,	43 20	
		11,275 85

DETAILS No. 187.

CONSTRUCTION OF A CHANNEL FROM OSTERVILLE BAY TO VINEYARD SOUND.

[Acts 1898, chaps. 440 and 556.]

George H. Cavanagh, contract,		2,295 48

DETAILS No. 188.

RESTORATION OF GREEN HARBOR, MARSHFIELD.

[Acts 1896, chap. 495; 1898, chaps. 469 and 556; 1899, chap. 447.]

Thomas W. Bailey, services,	$644 00	
Augustus Bellevue & Co., contract,	2,024 55	
Amounts carried forward,	$2,668 55	$85,498 15

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STATEMENT VII. Revenue Expenses. DETAILS 189.

RESTORATION OF GREEN HARBOR, MARSHFIELD — *Concl'd.*

Amounts brought forward, ...	$2,668 55	$85,498 15
Augustus B. Martin, contract, ...	26,073 79	
Advertising, ...	61 20	
Board of employees, ...	15 00	
Boat hire, ...	11 00	
Inspection of dredging, ...	44 10	
Labor, ...	67 28	
Lumber, ...	57 90	
Rubber boots, ...	12 50	
Services of diver, ...	403 95	
Sundries, ...	40 44	
Wooden bulkhead, ...	152 00	
		29,607 71
Total expenses Harbor and Land Commissioners, 1900, ...	. . .	$115,105 86

DETAILS No. 189.

RAILROAD COMMISSIONERS.

[Pub. Stat., chap. 112, sects. 9, 10, 11 and 12; Acts 1885, chaps. 119, 164 and 224; 1887, chap. 334; 1888, chap. 365; 1889, chap. 164; 1890, chap. 200; 1894, chap. 535; 1895, chap. 313; 1900, chaps. 72, 406 and 436.]

COMMISSIONERS.			
James F. Jackson, chairman, salary, . .		$4,511 10	
George W. Bishop, salary, ...		3,755 55	
Hersey B. Goodwin, salary, ...		3,755 55	
			$12,022 20
CLERKS.			
William A. Crafts, salary, ...		$2,500 00	
William J. McCullough, salary, ...		1,200 00	
			3,700 00
ACCOUNTANT.			
Fred. E. Jones, salary, ...		. . .	2,500 00
EXPERTS.			
George F. Swain, salary, ...		$3,000 00	
D. F. McGilvray, services, ...		432 00	
			3,432 00
RAILROAD INSPECTORS.			
Grafton Upton, salary, . . .	$1,500 00		
Expenses, ...	178 73		
		$1,678 73	
Daniel M. Wheeler, salary, . .	$1,500 00		
Expenses, ...	224 03		
		1,724 03	
Amounts carried forward, ...		$3,402 76	$21,654 20

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STATEMENT VII. **Revenue Expenses.** DETAILS 189.

RAILROAD COMMISSIONERS — *Continued.*

Amounts brought forward,		$3,402 76	$21,654 20
J. Q. Hennigan, salary,	$681 45		
Expenses,	87 82		
		769 27	
Lewellyn H. McLain, salary,	$375 00		
Expenses,	54 42		
		429 42	
Charles E. Paige, died June 21, salary,	$712 50		
Expenses,	60 40		
		772 90	
			5,374 35
EXPENSES.			
E. K. Turner, services,		$56 00	
Advertising,		102 11	
Awnings, etc.,		10 80	
Carpenter work,		346 56	
Cleaning carpets,		42 17	
Cleaning office,		12 65	
Electric lighting and supplies,		273 51	
Expressage, etc.,		118 57	
Furniture and repairs,		300 30	
Gas,		15 20	
Ice,		15 00	
Janitor,		791 67	
Maps of electric roads, etc.,		128 50	
Newspapers,		20 00	
Postage,		240 30	
Printing and binding,		479 98	
Publications,		66 13	
Record and account books,		16 15	
Rent of office,		3,457 51	
Rugs, carpets, etc.,		116 27	
Stationery and office supplies,		238 64	
Stenographers and typewriters,		347 03	
Sundries,		21 95	
Telephone and telegrams,		203 72	
Travelling expenses,		52 70	
Typewriter and supplies,		114 40	
Washing towels,		55 99	
			7,643 81
REPORT OF EVIDENCE GIVEN AT INQUESTS.			
[Acts 1888, chap. 365; 1889, chap. 154.]			
Steam Railroads.			
Boston & Albany Railroad Company,	$93 23		
Boston & Maine Railroad,	397 45		
Amount carried forward,			$34,672 36

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STATEMENT VII. Revenue Expenses. DETAILS 190.

RAILROAD COMMISSIONERS — *Concluded.*

Amount brought forward,			$34,672 36
Central Vermont Railroad Company,	$14 44		
Fitchburg Railroad Company,	197 23		
New York, New Haven & Hartford Railroad Company,	281 62		
		$983 97	
Street Railways.			
Athol & Orange,	$8 85		
Boston Elevated,	215 50		
Brockton,	21 14		
Brockton, Bridgewater & Taunton,	16 80		
Citizens' Electric,	17 60		
Clinton & Hudson,	25 50		
Dartmouth & Westport,	10 00		
Fitchburg & Leominster,	8 25		
Georgetown, Rowley & Ipswich,	25 00		
Globe, Fall River,	7 25		
Greenfield & Turners Falls,	12 94		
Haverhill & Amesbury,	10 00		
Linwood,	12 00		
Lowell, Lawrence & Haverhill,	49 50		
Lynn & Boston,	43 75		
Milford, Holliston & Framingham,	25 00		
Newport & Fall River,	10 49		
Natick & Cochituate,	10 00		
Norton & Taunton,	31 63		
Pittsfield,	16 37		
Providence & Taunton,	10 00		
South Shore & Boston,	32 55		
Wakefield & Stoneham,	5 75		
Worcester & Clinton,	17 00		
Worcester & Suburban,	2 00		
Worcester & Webster,	134 20		
		779 07	
			1,763 04
Total expenses Railroad Commissioners, 1900,			$36,435 40

DETAILS No. 190.

CIVIL SERVICE COMMISSION.

[Acts 1884, chap. 320; 1889, chaps. 177 and 351; 1895, chap. 376; 1900, chap. 70.]

COMMISSIONERS' SERVICES AND EXPENSES.		
Charles Theodore Russell, chairman,	$825 00	
Edward P. Wilbur,	590 00	
Charles H. Porter,	575 00	
		$1,990 00
Amount carried forward,		$1,990 00

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STATEMENT VII. Revenue Expenses. DETAILS 190.

CIVIL SERVICE COMMISSION — *Concluded.*

Amount brought forward,			$1,990 00
CHIEF EXAMINER.			
Henry Sherwin, salary,			3,000 00
SECRETARY.			
Warren P. Dudley, salary,			2,000 00
REGISTRAR OF LABOR.			
William L. Hicks, salary,			2,000 00
CLERKS.			
Albert E. Taylor,		$1,388 33	
William H. Hawley,		1,190 00	
Sarah E. Austin,		991 67	
John C. Gilbert,		991 67	
Grace E. Patton,		714 00	
Elizabeth A. Hutchinson,		714 00	
Caroline S. Scheufele,		714 00	
Samuel L. Ryan,		833 00	
Augustus H. Brown,		672 99	
Harry G. Taft,		246 00	
			8,455 66
EXPENSES.			
Card index supplies,		$169 36	
Compensation of examiners,		3,688 57	
Document boxes,		17 00	
Expressage,		76 35	
Extra clerical services,		41 00	
Labor,		23 00	
Physical examinations,		17 00	
Postage,		385 00	
Printing,		1,228 09	
Publications,		16 00	
Record and account books,		10 00	
Stationery and office supplies,		99 33	
Sundries,		29 03	
Telephone and telegrams,		27 84	
Travelling expenses, —			
Chief examiner,	$188 23		
Clerks,	12 64		
		200 87	
Typewriter supplies, etc.,		15 90	
			6,044 34
Total expenses Civil Service Commission, 1900,			$23,490 00

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STATEMENT VII. Revenue Expenses. DETAILS 191 AND 192.

DETAILS No. 191.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, chap. 314; 1895, chap. 463; 1898, chap. 499; 1900, chap. 42.]

COMMISSIONERS.			
Forrest E. Barker, chairman, salary,		$4,000 00	
Morris Schaff, salary,		3,500 00	
Charles H. Gifford, salary,		3,500 00	
			$11,000 00
CLERKS.			
Robert G. Tobey,		$2,500 00	
Ella L. Raymond,		540 00	
Ella M. Packard,		400 00	
			3,440 00
EXPENSES.			
Advertising,		$111 67	
Clerical assistance,		44 00	
Exchange of typewriter,		77 50	
Postage,		170 87	
Press clippings,		158 90	
Printing and binding,		400 33	
Publications,		75 00	
Stationery and office supplies,		31 01	
Stenography and typewriting,		14 80	
Telephone and telegrams,		27 73	
Travelling expenses, —			
Forrest E. Barker,	$181 90		
Morris Schaff,	24 76		
Charles H. Gifford,	37 20		
Mileage books for the board,	220 00		
Clerks, etc.,	6 20		
		470 06	
Typewriter rental, supplies, etc.,		123 97	
			1,705 84
Total expenses Gas and Electric Light Commissioners, 1900,			$16,145 84

DETAILS No. 192.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, chap. 438; 1890, chap. 306; 1895, chap. 175; 1898, chap. 477; 1900, chaps. 28, 137 and 186.]

CONTROLLER.		
Charles R. Prescott, salary,		$2,500 00
Amount carried forward,		$2,500 00

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STATEMENT VII. Revenue Expenses. DETAILS 193.

CONTROLLER OF COUNTY ACCOUNTS — *Concluded.*

Amount brought forward,			$2,500 00
DEPUTIES.			
James M. Cushman, salary,		$1,800 00	
William H. Wing, salary,		1,500 00	
Elmer R. Libby, salary,		1,200 00	
			4,500 00
EXPENSES.			
Postage,		$20 00	
Printing and binding,		153 04	
Stationery and office supplies,		37 79	
Sundries,		9 25	
Telephone and telegrams,		13 61	
Travelling expenses, —			
Charles R. Prescott,	$145 61		
James M. Cushman,	265 61		
William H. Wing,	195 60		
Elmer R. Libby,	115 01		
		721 83	
Typewriter supplies,		12 86	
			968 38
Total expenses Controller of County Accounts, 1900,			$7,968 38

DETAILS No. 193.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., chap. 31, sects. 13 and 15; Acts 1886, chap. 174; 1892, chap. 280; 1897, chap. 430; 1899, chaps. 115 and 462; 1900, chap. 41.]

CHIEF OF BUREAU.			
Horace G. Wadlin, salary,			$3,000 00
CLERKS.			
Charles F. Pidgin, first, salary,		$2,000 00	
Frank H. Drown, second, salary,		1,650 00	
			3,650 00
SPECIAL AGENTS.			
Charles C. L. Moore, salary,		$1,200 00	
Charles Thompson, salary,		1,200 00	
			2,400 00
EXTRA CLERKS.			
Lena B. Bate,		$751 00	
Eva M. Bath,		659 00	
Emma S. Brooks,		498 39	
M. Alice Brooks,		655 00	
Marion Chapin,		81 21	
Annie L. Flynn,		727 57	
Amounts carried forward,		$3,372 17	$9,050 00

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STATEMENT VII. Revenue Expenses. DETAILS 193.

BUREAU OF STATISTICS OF LABOR—*Continued.*

Amounts brought forward,	$3,372 17	$9,050 00
A. Louise Foster,	707 37	
William G. Grundy,	907 69	
Julia G. Haggerty,	275 28	
John W. Henderson,	218 34	
Alice J. Hicks,	140 94	
Frank D. Hill,	63 00	
Fannie A. Lambert,	75 45	
Helen T. McBride,	903 33	
H. Loretta McCarthy,	382 39	
Clementina E. Murray,	99 43	
Harriet E. Noyes,	238 05	
Susie O'Laughlin,	357 50	
Etta F. Philbrook,	454 83	
Emma W. Raymond,	215 97	
Annah S. Remick,	290 97	
Katherine L. Scheufele,	495 00	
Alice L. Stone,	454 34	
Rose M. Stevens,	121 21	
Hannah M. Varney,	740 00	
Addie L. Weeks,	450 00	
Susie A. Wood,	401 61	
MESSENGER.		
Irving G. Ellenwood,	429 75	
		11,794 62
EXPENSES.		
Exchange of typewriter,	$54 50	
Expressage,	134 17	
Labor,	18 55	
Newspapers,	127 75	
Newspaper clippings,	57 45	
Postage,	316 00	
Printing and binding,	782 65	
Publications,	64 00	
Repairs to adding machine,	19 90	
Stationery and office supplies,	110 40	
Sundries,	10 69	
Travelling expenses,	283 47	
Wrapping paper, twine, etc.,	30 83	
		2,010 36
ANNUAL STATISTICS OF MANUFACTURES.		
CLERKS.		
Lena B. Bate,	$114 00	
Eva M. Bath,	75 00	
Emma S. Brooks,	50 00	
M. Alice Brooks,	55 00	
Marion Chapin,	40 00	
Irving G. Ellenwood,	41 67	
Annie L. Flynn,	157 25	
Amounts carried forward,	$532 92	$22,854 98

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STATEMENT VII. Revenue Expenses. DETAILS 193.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$532 92	$22,854 98
A. Louise Foster,	80 00	
William G. Grundy,	100 00	
Julia G. Haggerty,	47 50	
John Henderson,	21 67	
Sara M. Lane,	283 32	
Rosella McArdle,	377 67	
Helen T. McBride,	83 34	
H. Loretta McCarthy,	45 00	
Clementina E. Murray,	115 98	
Susie O'Laughlin,	51 68	
Etta F. Philbrook,	100 00	
Emma Raymond,	45 00	
Ina M. Remick,	446 98	
Arthur W. Robbins,	43 50	
Katherine L. Scheufele,	110 00	
Margaret Shea,	481 95	
L. Alice Stone,	133 34	
Hannah M. Varney,	166 67	
Carrie E. Walker,	364 35	
Susie A. Wood,	41 78	
Addie L. Weeks,	100 00	
		3,772 65
SPECIAL AGENTS.		
Morris Berlyn,	$82 00	
George A Evans,	67 50	
Charles E. O'Donnell,	97 50	
Nelson R. Scovel,	224 25	
Henry A. Stone,	163 75	
J. E. Taylor,	120 63	
		755 63
EXPENSES.		
Board of employees,	$186 75	
Newspapers and clippings,	16 60	
Postage,	634 75	
Printing and binding,	340 66	
Publications, etc.,	138 00	
Stationery and office supplies,	11 47	
Sundries,	10 20	
Travelling expenses,	633 22	
		1,971 65
LICENSES AT SUMMER RESORTS.		
HULL CENSUS.		
Enumerators, services and expenses,	$223 25	
NAHANT CENSUS.		
Enumerators, services and expenses,	37 55	
SALISBURY CENSUS.		
Enumerators, services and expenses,	43 35	
		304 15
Amount carried forward,		$29,659 06

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

BUREAU OF STATISTICS OF LABOR—*Concluded.*

Amount brought forward,		$29,659 06
STATISTICS OF PARENT NATIVITY.		
Emma S. Brooks,	$50 00	
A. Louise Foster,	75 00	
Julia G. Haggerty,	47 50	
John M. Henderson,	20 83	
Fannie A. Lambert,	45 00	
Harriet E. Noyes,	45 00	
Katherine L. Scheufele,	55 00	
Hannah M. Varney,	80 00	
Addie L. Weeks,	50 00	
		468 33
Total expenses Bureau of Statistics of Labor, 1900,		$30,127 39

DETAILS No. 194.

COMMISSIONER OF PUBLIC RECORDS.

[Acts 1892, chap. 333; 1899, chap. 354; 1900, chap. 37.]

COMMISSIONER.		
Robert T. Swan, salary,		$2,500 00
EXPENSES.		
Anna R. Coffin, services,	$1,000 00	
Binding old records,	438 00	
Newspapers and clippings,	43 60	
Old records, etc.,	19 75	
Postage,	44 25	
Printing and binding,	77 62	
Publications,	17 60	
Stationery and office supplies,	24 80	
Sundries,	7 87	
Travelling expenses,	138 75	
		1,812 24
STANDARD RECORD INK.		
Analysis of ink,	$50 00	
Ink,	173 98	
Sundries,	9 55	
		233 53
Total expenses Commissioner of Public Records, 1900,		$4,545 77

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DETAILS No. 195.

STATE BOARD OF ARBITRATION AND CONCILIATION.

[Acts 1886, chap. 263; 1887, chap. 269; 1888, chap. 261; 1892, chap. 382; 1900, chap. 33.]

BOARD.			
Warren A. Reed, chairman, salary, from September 10,		$616 67	
Charles H. Walcott, chairman, salary, to August 28,		1,383 33	
Richard P. Barry, salary,		2,000 00	
Charles D. Palmer, salary,		2,000 00	
			$6,000 00
CLERK.			
Bernard F. Supple, salary,			1,200 00
EXPENSES.			
Expert services,	$168 00		
Expenses,	27 96		
		$195 96	
Newspapers, publications, clippings, etc.,		98 80	
Postage,		110 00	
Printing and binding,		65 72	
Stationery and office supplies,		37 04	
Sundries,		18 48	
Telephone and telegrams,		29 57	
Travelling expenses, —			
Charles H. Walcott,	$53 66		
Richard P. Barry,	177 89		
Charles D. Palmer,	128 62		
Warren A. Reed,	215 13		
Mileage books, etc.,	125 80		
		701 10	
			1,256 67
Total expenses Board of Arbitration and Conciliation, 1900,			$8,456 67

DETAILS No. 196.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., chap. 100, sect. 29; Acts 1887, chap. 232; 1900, chap. 35.]

Stephen P. Sharples, salary,	$1,200 00

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DETAILS No. 197.

INSPECTORS OF GAS METERS.

[Pub. Stat., chap. 61; Acts 1899, chap. 465; 1900, chaps. 29, 459 and 479.]

INSPECTOR.			
Charles D. Jenkins, salary,		. . .	$2,500 00
ASSISTANT INSPECTORS.			
Lawrence S. James, salary,		$1,337 10	
Charles H. Stone, salary, from September 4,		390 00	
			1,727 10
DEPUTY INSPECTORS.			
Thomas E. Spear, services,	$476 68		
Expenses,	3 93		
		$480 61	
Thomas C. A. Brown, services,	$357 50		
Expenses,	13 88		
		371 38	
			851 99
EXPENSES.			
Apparatus,		$232 18	
Car fares,		30 06	
Carpenter work,		62 04	
Laboratory supplies,		96 94	
Meters, repairs and badging,		369 99	
Painting, plumbing, etc.,		39 56	
Record and account books,		12 00	
Rent of office,		300 00	
Sundries,		10 85	
Telephone and telegrams,		30 00	
Thermometers,		30 00	
Travelling expenses, —			
Charles D. Jenkins,	$514 91		
Lawrence S. James,	179 58		
Charles H. Stone,	62 97		
Mileage book,	20 00		
		777 46	
			1,991 08
Total expenses Inspectors of Gas Meters, 1900,		. . .	$7,070 17

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DETAILS No. 198.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, chap. 72; 1885, chap. 29; 1890, chap. 57; Acts 1888, chap. 336; 1896, chap. 299; 1900, chap. 228.]

COMMISSIONERS.			
Desmond FitzGerald, chairman, ...	without compensation.		
Alfred E. Burton, . .			
Frank W. Hodgdon, .			
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.			
CHIEF ENGINEER.			
Henry B. Wood, services, . .	$2,925 00		
Expenses, ...	10 30		
		$2,935 30	
ENGINEERS, ASSISTANTS, ETC.			
E. E. Pierce, services, . . .	$1,662 19		
Expenses, ...	283 50		
		1,945 69	
William C. Hawley, services, .	$723 75		
Expenses, ...	12 00		
		735 75	
F. E. Bowman, services, . .	$458 31		
Expenses, ...	13 50		
		471 81	
James B. Tolley, services, ...		708 32	
Frank L. Tibbetts, services, ...		1,450 00	
F. E. Tibbetts, services, ...		599 50	
C. S. Shaw, services, ...		213 75	
A. D. Butterfield and others, services, . .		345 92	
CLERKS.			
E. M. Pierce, services, ...		900 00	
Sara A. Holt, services, ...		780 00	
			$11,086 04
EXPENSES.			
Boat hire, ...		$13 00	
Expressage, ...		26 74	
Hardware, ...		31 65	
Labor, ...		19 34	
Maps, plans, etc., ...		43 31	
Material for signals, ...		17 94	
Photographs, blue prints, etc., ...		318 23	
Postage, ...		24 55	
Printing and binding, ...		7,755 72	
Publications, ...		15 25	
Rent of room, ...		13 00	
Amounts carried forward, ...		$8,278 73	$11,086 04

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STATEMENT VII. Revenue Expenses. DETAILS 199.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Concluded.*

Amounts brought forward, . . .		$8,278 73	$11,086 04
Stationery and office supplies, . . .		80 34	
Sundries, ...		45 03	
Surveying instruments and repairs, . .		13 15	
Telephone and telegrams, ...		16 33	
Transportation, —			
Railroad, ...	$180 12		
Teams, ...	286 50		
		466 62	
Typewriter and supplies, ...		10 95	
			8,911 15
INSPECTION OF MONUMENTS, ETC.			
SUPERINTENDENT.			
H. B. Wood, services, ...		$75 00	
ENGINEERS, ETC.			
William C. Hawley, services, .	$626 25		
Expenses, ...	180 00		
		806 25	
E. E. Pierce, services, ...		37 78	
F. E. Tibbetts, services, ...		19 25	
Board of employees, ...		82 40	
Board of horse, ...		27 80	
Labor, ...		17 40	
Photographs, ...		105 50	
Sundries, ...		23 45	
Transportation, —			
Railroad, ...	$102 92		
Teams, ...	201 14		
		304 06	
			1,498 89
Total expenses Commission on Topographical Survey, 1900, ...		. . .	$21,496 08

DETAILS No. 199.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

[Pub. Stat., chap. 16, sect. 48, and chap. 91, sect. 2; Acts 1884, chap. 212; 1885, chap. 256; 1889, chap. 109; 1895, chap. 56; 1897, chap. 208; 1900, chaps. 251, 284 and 436.]

COMMISSIONERS.			
Joseph W. Collins, chairman, compensation, ...	$1,800 00		
Expenses, ...	400 13		
		$2,200 13	
Amount carried forward, . . .		$2,200 13	

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STATEMENT VII. Revenue Expenses. DETAILS 199.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Cont'd.*

Amount brought forward, . . .		$2,200 13	
E. A. Brackett, compensation, .	$1,560 00		
Expenses, ...	29 12		
		1,589 12	
J. W. Delano, from December 1, compensation, ...	$115 00		
Expenses, ...	5 75		
		120 75	
E. D. Buffington, died November 19, compensation, ...	$215 00		
Expenses, ...	55 71		
		270 71	
			$4,180 71
Enforcement of laws, propagation of fish, maintenance of hatcheries, contingent expenses and propagation and protection of birds and animals: —			
Berkshire Hatchery, —			
W. W. Burton, superintendent, ...		$180 00	
Coal, ...		9 75	
Sundries, ...		7 61	
			197 36
Hatchery at Hadley, —			
W. D. Tripp, superintendent, ...		$494 00	
T. D. Morton, services, ...		100 00	
Expressage and teaming, ...		105 99	
Food for fishes, ...		63 10	
Hardware, ...		27 50	
Ice, ...		11 00	
Labor, ...		177 50	
Lumber, ...		159 61	
Plumbing, etc., ...		139 55	
Sundries, ...		44 18	
Travelling expenses, ...		21 85	
			1,344 28
Hatchery at Sutton, —			
Arthur Morrill, superintendent, ...		$900 00	
Coal, ...		11 02	
Expressage, freight, etc., ...		53 24	
Food for fishes, ...		176 24	
Furnace, ...		155 00	
Grain, etc., for pheasants, ...		19 98	
Hardware, ...		27 49	
Labor, ...		261 93	
Lumber, ...		81 83	
Painting house, ...		100 00	
Paints, oils, etc., ...		9 46	
Sundries, ...		64 94	
Travelling expenses, ...		22 20	
Wire netting, ...		18 47	
			1,901 80
Amount carried forward, ...		. . .	$7,624 15

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STATEMENT VII. Revenue Expenses. DETAILS 199.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Cont'd.*

Amount brought forward,			$7,624 15
Hatchery at Winchester,—			
J. H. Mosher, services,		$285 00	
Mason work,		60 17	
Sundries,		17 88	
Trout eggs,		150 00	
			513 05
Lawrence Fishway,—			
Thomas S. Holmes, services,		$70 00	
Carpenter work,		72 52	
			142 52
Purchase and propagation of Mongolian pheasants,—			
J. H. Mosher, services,		$285 00	
Bone cutter,		12 00	
Electrical work, etc.,		40 32	
Feed,		234 99	
Hardware,		14 81	
Ice,		13 46	
Labor,		21 00	
Lumber,		47 58	
Oil, illuminating,		12 00	
Sundries,		13 52	
Wire netting,		29 75	
			724 43
MISCELLANEOUS EXPENSES.			
John W. Delano, services,	$1,063 16		
Expenses,	574 30		
		$1,637 46	
B. P. Chadwick, services,	$49 00		
Expenses,	57 60		
		106 60	
S. B. Rich, services,	$374 94		
Expenses,	109 75		
		484 69	
Sundry deputies, services,	$4,965 36		
Expenses,	1,913 79		
		6,879 15	
E. F. Brackett, services,		100 00	
Hire of boat,		134 17	
Hire of teams,		14 50	
Legal services, approved by the Attorney-General,		90 00	
Postage,		12 00	
Printing and binding,		348 00	
Publications,		25 50	
Stationery and office supplies,		18 97	
Sundries,		9 62	
Stenographers,		73 41	
			9,934 07
Amount carried forward,			$18,938 22

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STATEMENT VII. Revenue Expenses. DETAILS 200.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Concl'd.*

Amount brought forward, ...		. . .	$18,938 22
Stocking the great ponds of the State with food fish, —			
J. W. Delano, services, . . .	$50 00		
Expenses, ...	25 49		
		$75 49	
S. W. Fuller, services, . . .	$32 58		
Expenses, ...	53 29		
		85 87	
C. R. Bridges, services, . . .	$4 00		
Expenses, ...	4 78		
		8 78	
S. B. Rich, services, . . .	$20 83		
Expenses, ...	55 10		
		75 93	
S. L. Robbins, services, ...		25 00	
Expressage, teaming, etc., ...		46 60	
Labor, seining, etc., ...		56 75	
Sundries, ...		18 09	
Tin cans, etc., ...		67 40	
			459 91
Stocking brooks, —			
Team hire, ...		$10 00	
Tin cans, ...		33 00	
Travel, ...		13 41	
Trout, ...		40 00	
			96 41
Total expenses Commissioners of Inland Fisheries and Game, 1900, . . .		. . .	$19,494 54

DETAILS No. 200.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL.

[Res. 1900, chap. 19; Acts 1891, chap. 402; 1900, chaps. 25 and 186.]

COMMISSIONERS.			
George E. Belknap, chairman, Robert B. Dixon, . . . John Read, ... } without compensation.			
EXPENSES OF THE COMMISSIONERS, SALARIES, ETC.			
F. Stanhope Hill, secretary, ...		$2,000 00	
William F. Dimmick, clerk, ...		1,365 00	
Carriage hire, ...		15 00	
Engrossing diplomas, ...		27 75	
Amount carried forward, . . .		$3,407 75	

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STATEMENT VII. **Revenue Expenses.** DETAILS 200.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amount brought forward,	$3,407 75	
Extra clerical assistance,	25 00	
Newspapers, clippings, etc.,	34 85	
Pictures and frames,	67 97	
Postage,	252 00	
Printing and binding,	96 82	
Publications, text-books, etc.,	141 67	
Record and account books,	30 40	
Stationery and office supplies,	123 22	
Sundries,	10 25	
Telephone and telegrams,	27 49	
Travelling expenses, etc.,	514 15	
Typewriter supplies, etc.,	36 29	
Typewriting,	68 29	
		$4,836 15
CURRENT EXPENSES.		
Pay roll of superintendent, instructors, officers and crew of the school ship U. S. S. "Enterprise": —		
SUPERINTENDENT.		
E. M. Hughes, Lieutenant-Commander U. S. N., commanding,	$1,397 23	
F. M. Wise, Commander U. S. N.,	608 21	
OFFICERS AND INSTRUCTORS.		
R. E. Coontz, Lieutenant, U. S. N.,	1,500 03	
Z. C. Bertolett, Lieutenant, U. S. N.,	999 98	
G. G. Mitchell, Lieutenant, U. S. N.,	367 11	
Charles A. Foster, Lieutenant, U. S. N.,	133 33	
W. A. Colcord, civilian, chief engineer,	1,999 92	
E. L. Saunders, civilian, surgeon,	1,225 00	
A. E. King, civilian, captain's clerk,	1,200 00	
J. A. Wise, civilian, assistant instructor,	316 99	
WARRANT OFFICERS, ETC.		
O. E. Andrews, master-at-arms,	660 00	
J. M. Kemp, yeoman,	420 00	
Blacksmith,	600 00	
Boilermaker,	479 03	
Carpenter,	537 10	
Electrician,	600 00	
Machinist,	563 21	
Painter,	199 27	
Sail maker,	396 21	
Cadet buglers,	40 00	
OFFICERS AND CREW.		
Samuel Nelson, mate,	660 00	
W. G. Tyrrell, mate,	660 00	
Amounts carried forward,	$15,562 62	$4,836 15

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STATEMENT VII. **Revenue Expenses.** DETAILS 200.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$15,562 62	$4,836 15
W. J. Hughes, mate, gun deck,	370 00	
Seamen,	1,391 14	
Firemen,	1,072 00	
Cabin cook,	495 78	
Cabin steward,	360 00	
Ward room attendants,	440 67	
Ward room steward,	600 00	
Ship's cook,	480 00	
Ship's cook, assistants,	212 25	
Ship's steward,	600 00	
Messmen,	1,583 69	
Apothecary,	137 53	
Nurse,	35 00	
Laborers,	519 75	
		23,860 43
GROCERIES AND PROVISIONS.		
Baking powders, yeast, etc.,	$35 37	
Beans, peas, etc.,	117 87	
Bread and crackers,	312 10	
Butter and cheese,	1,443 55	
Coffee, cocoa, etc.,	405 76	
Desiccated cocoanut,	11 40	
Eggs,	217 99	
Fish,	135 07	
Flour and meal,	521 92	
Fruit, canned and fresh,	555 35	
Ketchup and sauces,	52 62	
Macaroni,	18 00	
Meat, canned and fresh,	4,826 43	
Milk,	443 17	
Molasses,	89 77	
Oatmeal, etc.,	18 11	
Pickles,	25 85	
Preserves, jams, jellies, etc.,	21 94	
Rice, barley, etc.,	63 80	
Salt,	11 23	
Soap,	185 85	
Spices, essences, etc,	52 82	
Sugar,	464 61	
Sundries,	31 26	
Tea,	169 86	
Vegetables,	1,231 05	
Vinegar,	30 70	
Water,	21 13	
		11,514 58
STORES AND SUPPLIES.		
Blocks, shears, etc.,	$33 52	
Boiler compound,	47 34	
Brushes, brooms, etc.,	96 30	
Amounts carried forward,	$177 16	$40,211 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 200.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$177 16	$40,211 16
Buckets, pails, etc.,	21 00	
Canvas, duck, etc.,	424 70	
Castings,	19 50	
Caulker's supplies,	12 00	
Coal,	3,069 47	
Cordage,	1,193 06	
Curtains, etc., for cabin,	302 35	
Crockery, glassware, etc.,	176 38	
Electrical supplies,	403 41	
Engine supplies,	123 08	
Furniture and repairs,	430 19	
Hardware, tools, etc.,	199 75	
Kitchen utensils,	61 34	
Lamps, lanterns, etc.,	80 01	
Lumber,	77 85	
Marline, spun yarn, etc.,	111 96	
Medicines and hospital supplies,	388 27	
Nautical instruments and repairs,	269 26	
Oil, lubricating,	342 77	
Paints, oils, etc.,	715 92	
Plumbing stock and supplies,	26 66	
Riggers' tools and supplies,	26 57	
Sailmakers' tools and supplies,	101 86	
School books and supplies,	45 07	
Stationery and office supplies,	292 29	
Steam pipe and fittings,	75 57	
Stoves and repairs,	64 23	
Sundries,	189 25	
Surgical instruments and supplies,	75 95	
Table linen, towelling, etc.,	36 03	
Wire ropes,	26 66	
		9,559 57
MISCELLANEOUS.		
Blacksmithing,	$376 70	
Carpenter work,	1,062 99	
Carriage hire,	30 27	
Caulking deck,	379 86	
Damages to dock at Havre, France,	16 87	
Diplomas and engrossing same,	128 25	
Docking ship,	232 92	
Exchange on London,	132 86	
Medical and surgical attendance,	114 65	
Pilotage, port charges, etc.,	103 15	
Plumbers,	144 08	
Postage,	35 64	
Printing and binding,	83 28	
Repairs to engine,	223 45	
Storage,	45 00	
Subsistence of servants,	800 00	
Amounts carried forward,	$3,909 97	$49,770 73

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COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Concl'd.*

Amounts brought forward,	$3,909 97	$49,770 73
Sundries,	95 02	
Telephone and telegrams,	117 32	
Travelling expenses,	70 35	
Typewriting,	25 00	
Undertaker's services,	21 00	
Water rates,	61 90	
Wharfage,	746 65	
		5,047 21
REPAIRS TO THE UPPER WORKS, ETC.		
D. D. Kelly & Son, contract,	$12,046 57	
E. Kendall & Sons, contract,	2,167 00	
Sails,	786 43	
		15,000 00
Total expenses Commissioners on Nautical Training School, 1900,		$69,817 94

DETAILS No. 201.

MASSACHUSETTS HIGHWAY COMMISSION.[1]

[Acts 1898, chap. 528; 1900, chaps. 141 and 474.]

COMMISSIONERS.		
William E. McClintock, chairman, salary,	$2,000 00	
John H. Manning, from August 1, salary,	833 34	
Harold Parker, from August 1, salary,	833 34	
Thomas C. Mendenhall, to July 31, salary,	1,166 66	
Charles W. Ross, to July 31, salary,	1,166 66	
		$6,000 00
SECRETARY.		
Austin B. Fletcher, services,		2,500 00
CHIEF ENGINEER.		
Charles Mills, services,		5,000 00
CLERKS, ETC.		
A. M. Lovis,	$1,659 33	
J. M. McCarthy,	1,363 31	
Mary L. Riley,	1,000 00	
S. A. Parsons,	970 69	
W. E. Hitchcock,	820 00	
Irving T. Farnham,	746 68	
Edward A. Austin and others,	1,259 33	
		7,819 34
EXPENSES.		
Advertising,	$100 63	
Board of employees,	47 25	
Amounts carried forward,	$147 88	$21,319 34

[1] For other expenses see Details No. 435.

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STATEMENT VII. Revenue Expenses. DETAILS 202.

MASSACHUSETTS HIGHWAY COMMISSION — *Concluded.*

Amounts brought forward,	$147 88	$21,319 34
Carriage hire,	95 25	
Engineering services,	139 75	
Examination of titles,	23 00	
Expressage,	68 88	
Expert services, witnesses, etc.,	996 48	
Laboratory supplies,	54 73	
Legal services, approved by the Attorney-General,	62 00	
Lunches, commissioners and clerks,	99 91	
Maps, plans, etc.,	72 65	
Photographs, blue prints, etc.,	10 07	
Postage,	488 21	
Printing and binding,	481 20	
Publications,	20 15	
Record and account books,	200 28	
Recording takings of land, etc.,	50 60	
Spring water,	21 60	
Stationery and office supplies,	149 44	
Sundries,	50 01	
Telephone and telegrams,	263 31	
Travelling expenses,	853 10	
Typewriting,	10 50	
Witness fees,	19 00	
Total expenses (paid from revenue)		4,378 00
Massachusetts Highway Commissioners, 1900,	. . .	$25,697 34

DETAILS No. 202.

BOARD OF REGISTRATION IN PHARMACY.[1]

[Acts 1896, chap. 397; 1900, chaps. 44 and 291]

Expenses of examinations paid from fees,—			
COMMISSIONERS.			
Investigations for the better enforcement of the law,—			
Charles F. Nixon, president, services,	$85 00		
Expenses,	71 30	$156 30	
Amos K. Tilden, secretary, services,	$180 00		
Expenses,	6 45	186 45	
Freeman H. Butler, services,	$60 00		
Expenses,	27 60	87 60	
Amount carried forward,		$430 35	

[1] For other expenses see Details No. 418.

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STATEMENT VII. Revenue Expenses. DETAILS 202.

BOARD OF REGISTRATION IN PHARMACY — *Continued.*

Amount brought forward, . . .		$430 35	
John Larrabee, services, . .	$35 00		
Expenses, ...	6 89		
		41 89	
George M. Hoyt, services, . .	$15 00		
Expenses, ...	4 80		
		19 80	
John A. Rice, services, . . .	$10 00		
Expenses, ...	19 44		
		29 44	
Simon B. Harris, agent, services, .	$805 00		
Expenses, ...	383 61		
		1,188 61	
Lucie I. Barrett, services, ...		120 00	
Drugs, medicines and druggists' supplies, .		294 36	
Prescription case, ...		325 00	
Rubber matting, ...		17 50	
Stationery and office supplies, . . .		11 70	
Sundries, ...		14 46	
Witness fees, ...		67 70	
			$2,560 81
Issuing certificates to druggists and apothecaries for license to sell intoxicating liquors, —			
Charles F. Nixon, president, services, ...	$175 00		
Expenses, ...	92 30		
		$267 30	
Amos K. Tilden, secretary, services, ...	$637 50		
Expenses, ...	28 73		
		666 23	
John Larrabee, services, . .	$235 00		
Expenses, ...	23 58		
		258 58	
Freeman H. Butler, services, .	$90 00		
Expenses, ...	33 50		
		123 50	
John A. Rice, services, . . .	$20 00		
Expenses, ...	36 02		
		56 02	
G. M. Hoyt, services, ...	$20 00		
Expenses, ...	6 40		
		26 40	
Simon B. Harris, agent, services, .	$790 00		
Expenses, ...	380 34		
		1,170 34	
Lucie I. Barrett, services, ...		600 00	
Press clippings, ...		11 80	
Publications, ...		20 00	
Amounts carried forward, . . .		$3,200 17	$2,560 81

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STATEMENT VII. Revenue Expenses. DETAILS 203.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amounts brought forward, . . .	$3,200 17	$2,560 81
Stationery and office supplies, . . .	25 25	
Sundries, ...	14 46	
Witness fees, ...	24 75	
		3,264 63
Total expenses (paid from revenue) Board of Registration in Pharmacy, 1900, ...	. . .	$5,825 44

DETAILS No. 203.

CATTLE COMMISSIONERS.

[Acts 1894, chap. 491; 1895, chap. 496; 1899, chap. 408; 1900, chap. 65.]

COMMISSIONERS.		
Austin Peters, chairman, services, . .	$1,475 00	
Expenses, ...	233 26	
		$1,708 26
Leander F. Herrick, secretary, services, .	$2,506 20	
Expenses, ...	839 99	
		3,346 19
Charles A. Dennen, services, . . .	$1,585 00	
Expenses, ...	1,357 68	
		2,942 68
CLERK.		
Samuel N. Rogers, services, ...	. . .	1,200 00
EXPENSES.		
Agents, services, ... $8,398 52		
Expenses, ... 3,850 33		
	$12,248 85	
Bacteriological and microscopical examinations, ...	771 50	
Board of horses, ...	33 57	
Care of cattle, ...	13 09	
Damages, cattle killed by order of the commission, —		
Diseased, ...	31,576 72	
Not diseased, ...	856 33	
Expressage, ...	62 90	
Guinea-pigs, hares, rabbits, etc., for experimental purposes, ...	186 30	
Killing and burying cattle, ...	311 32	
Judgments against the commissioners, .	55 75	
Postage, ...	139 59	
Post-mortem examinations, ...	66 30	
Amounts carried forward, . . .	$46,322 22	$9,197 13

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CATTLE COMMISSIONERS — *Concluded.*

Amounts brought forward, ...	$46,322 22	$9,197 13
Printing and binding, ...	563 63	
Quarantine, ...	15 40	
Stationery and office supplies, ...	40 97	
Stenographers, clerks, etc., ...	1,429 55	
Sundries, ...	37 70	
Telephone and telegrams, ...	31 34	
Tests for glanders, ...	91 00	
Tests for rabies, ...	30 00	
Tuberculin, mallien, etc., ...	116 15	
Theobald A. Smith, services, investigating certain diseases, ...	50 00	
		48,727 96
Total expenses Cattle Commissioners, 1900, ...	. . .	$57,925 09

DETAILS No. 204.

BALLOT LAW COMMISSIONERS.

[Acts 1896, chap. 383; 1898, chap. 548; 1900, chap. 21.]

COMMISSIONERS.		
Arthur Lincoln, compensation, ...	$500 00	
Henry V. Cunningham, compensation, .	500 00	
Homer Albers, compensation, ...	500 00	
		1,500 00
EXPENSES.		
Stenographers, ...	. . .	41 88
Total expenses Ballot Law Commissioners, 1900, ...	. . .	$1,541 88

DETAILS No. 205.

COMMISSIONERS FOR THE PROMOTION OF UNIFORMITY OF LEGISLATION IN THE UNITED STATES.

[Acts 1891, chap. 405; 1897, chap. 232; 1900, chap. 186.]

COMMISSIONERS.		
Frederick J. Stimson, . . } without compensation.		
Leonard A. Jones, . . . }		
John C. Gray, ... }		
EXPENSES.		
Postage, etc., ...	$12 21	
Stenographers, ...	104 50	
Travelling expenses, ...	38 30	
Total expenses Commissioners for the Promotion of Uniformity of Legislation in the United States, 1900, . .		$155 01

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DETAILS No. 206.

OLD COLONY COMMISSION.

[Acts 1900, chaps. 145 and 186.]

COMMISSIONERS.		
William T. Davis, . . . } without compensation.		
L. Vernon Briggs, . . . } without compensation.		
S. Hopkins Emery, . . . } without compensation.		
EXPENSES.		
Labor, ...	$17 00	
Tablet, Nantucket, ...	190 00	
Tablet, Scituate, ...	38 00	
Travelling expenses, ...	146 23	
Typewriting, ...	2 96	
Total expenses Old Colony Commission, 1900, ...		$394 19

DETAILS No. 207.

COMMISSION TO CONSIDER AND REPORT ON THE MATTER OF THE COMPLETION OF THE NEW BEDFORD AND FAIRHAVEN BRIDGE OVER THE ACUSHNET RIVER.

[Res. 1899, chap. 99; Acts 1900, chap. 388.]

COMMISSIONERS.		
The Joint Boards of Railroad and Harbor and Land Commissioners.		
EXPENSES.		
Advertising, ...	$38 04	
Stenographers, ...	87 22	
Total expenses, Commission on completion of New Bedford and Fairhaven Bridge over the Acushnet River, 1900,		$125 26

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DETAILS No. 208.

STATE FIRE MARSHAL.

[Acts 1894, chap. 444; 1895, chap. 452; 1900, chap. 32.]

FIRE MARSHAL.			
Charles W. Whitcomb, salary,			$4,500 00
DEPUTY FIRE MARSHAL.			
Joseph E. Shaw, salary,			2,500 00
CLERK.			
Charles W. Brigham,			1,400 00
STENOGRAPHERS.			
Chauncey M. Myrick,		$1,100 00	
Lucius W. Richardson,		1,100 00	
			2,200 00
CHIEFS OF AIDS.			
Charles F. Rice,		$1,200 00	
Thomas I. Stedfast,		1,200 00	
			2,400 00
AIDS AND MESSENGERS.			
Warren W. Adams,		$1,000 00	
James Anderson, from October 8,		229 16	
H. H. Collamore,		1,000 00	
George F. Crittenden,		1,000 00	
James B. Dunn,		1,000 00	
Robert E. Molt,		1,000 00	
Frank R. Morrison,		1,000 00	
John H. Scott,		1,000 00	
H. B. Spencer, resigned October 7,		770 84	
George W. Williams,		1,000 00	
			9,000 00
MESSENGER.			
James S. McGriff,			400 00
TRAVELLING AND CONTINGENT EXPENSES, WITNESS FEES AND SECRET SERVICE.			
Board of horse,		$25 00	
Carriage hire,		101 50	
Detectives, services,	$3,384 94		
Expenses,	1,217 19		
		4,602 13	
Expert services,		65 00	
Maps, plans, etc.,		69 15	
Service of writs, etc.,		31 94	
Sundries,		12 00	
Travel of aids, etc.,		3,873 04	
Witness fees,		1,357 21	
			10,136 97
Amount carried forward,			$32,536 97

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STATEMENT VII. Revenue Expenses. DETAILS 209.

STATE FIRE MARSHAL — *Concluded.*

Amount brought forward,		$32,536 97
OFFICE INCIDENTALS.		
Clerical services,	$472 76	
Exchange of typewriter,	90 00	
Newspapers and clippings,	46 95	
Postage,	375 20	
Printing and binding,	614 35	
Publications,	19 00	
Record and account books,	149 99	
Stationery and office supplies,	179 90	
Sundries,	28 71	
Telephone and telegrams,	369 30	
Typewriter supplies,	26 15	
		2,372 31
Total expenses State Fire Marshal, 1900,		$34,909 28

DETAILS No. 209.

STATE BOARD OF HEALTH.

[Acts 1886, chap. 101; 1889, chap. 370; 1900, chap. 32.]

SECRETARY.		
Samuel W. Abbott,		$3,000 00
CLERKS.		
F. L. Morse,	$2,000 00	
Arthur E. Davis,	1,200 00	
Ernest L. Walker,	1,150 00	
Theobald Smith,	600 00	
Nahum W. Mitchell,	600 00	
Sarah E. LeMaster,	508 06	
Julian F. Horne,	460 00	
Carolina M. Adams,	448 00	
Mabel Olmsted,	300 00	
Carrie B. Cole,	295 00	
Margaret L. Mahoney,	282 88	
Albert C. Pearson,	240 00	
Arthur L. Reagh,	193 34	
John L. Doonan,	108 00	
Augusta Van Hall,	92 33	
Anna M. Jellison and others,	123 51	
		8,601 12
EXPENSES.		
Advertising,	$112 47	
Apparatus,	323 57	
Amounts carried forward,	$436 04	$11,601 12

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STATEMENT VII. Revenue Expenses. DETAILS 210.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,	$436 04	$11,601 12
Articles for analysis (arsenic investigation),	52 83	
Board of horses,	1,955 85	
Card index supplies,	71 97	
Carpenter work, etc.,	20 21	
Carriage hire,	73 25	
Copper work,	129 50	
Drawing material and supplies,	40 66	
Examination and report on crematories,	37 70	
Expressage, freight, etc.,	286 76	
Extra clerical services,	118 15	
Food for guinea pigs, etc.,	33 05	
Horses for experimental purposes,	350 05	
Ice,	25 40	
Labor,	97 33	
Laboratory supplies,	1,848 14	
Maps and mounting,	46 70	
Messenger service,	43 90	
Photographs, heliotypes, etc.,	60 04	
Postage,	369 74	
Printing and binding,	1,906 27	
Publications,	395 52	
Record and account books,	40 30	
Steam pipe, etc.,	129 65	
Stationery and office supplies,	285 02	
Sundries,	65 96	
Telephone and telegrams,	276 61	
Travelling expenses,	749 82	
Travelling expenses, members of the board,	132 46	
Typewriter and supplies,	153 50	
Typewriting and stenography,	110 33	
Typewriter exchanged,	55 00	
Wrapping paper, twine, etc.,	27 63	
		10,425 34
Total expenses State Board of Health, 1900,	. . .	$22,026 46

DETAILS No. 210.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, chap. 263; 1883, chap. 263; 1884, chap. 289; 1891, chap. 319; 1900, chap 32.]

ANALYSTS.		
Albert E. Leach,	$2,400 00	
C. A. Goessmann,	500 00	
		$2,900 00
Amount carried forward,	. . .	$2,900 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 211.

ADULTERATION OF MILK, FOOD AND DRUGS — *Concluded.*

Amount brought forward,			$2,900 00
INSPECTORS.			
John H. Terry,		$1,400 00	
John F. McCaffrey,		1,400 00	
Horace F. Davis,		1,200 00	
Hermann C. Lythgoe,		1,200 00	
Thomas M. Drown,		375 00	
			5,575 00
EXPENSES.			
Travel of inspectors, —			
Horace F. Davis,	$420 71		
John F. McCaffrey,	373 48		
John H. Terry,	430 87		
		$1,225 06	
Christiana Streckwald, services,		82 00	
John E. Streckwald, services,		54 19	
George W. Chandler, services,		40 00	
Analysis of asthma cure,		10 00	
Apparatus,		132 97	
Articles purchased for analysis, —			
Butter,	$15 82		
Drugs,	118 41		
Food, groceries, etc.,	329 43		
Milk,	127 73		
		591 39	
Cleaning laboratory,		110 99	
Inspection of milk,		50 00	
Laboratory supplies,		610 65	
Stenographers,		16 76	
Sundries,		49 66	
Travelling expenses,		33 19	
			3,006 86
Total expenses on account of adulteration of milk, food and drugs, 1900,			$11,481 86

DETAILS No. 211.

PURITY OF INLAND WATERS.

[Acts 1888, chap. 375; 1890, chap. 441; 1900, chap. 30.]

EXPENDITURES.		
Pay roll of engineers, assistants, clerks, etc, —		
X. H. Goodnough,	$3,450 00	
H. W. Clark,	2,475 00	
W. S. Johnson,	2,233 34	
F. B. Forbes,	1,385 42	
Amount carried forward,	$9,543 76	

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STATEMENT VII. Revenue Expenses. DETAILS 211.

PURITY OF INLAND WATERS — *Continued.*

Amount brought forward,		$9,543 76	
S. DeM. Gage,		1,080 00	
G. H. Pratt,		831 25	
L. R. Sawin,		825 00	
T. M Drown,		825 00	
A. W. Walker,		772 92	
E. B. Phelps,		740 00	
I. F. Wiley,		640 00	
F. S. Bailey,		595 00	
C. C. Hyde,		572 58	
R. W. Pratt, Jr.,		540 00	
A. E. Kimberley,		520 00	
E. R. Brackett,		520 00	
C. H. Stone,		515 83	
E. W. Penney,		515 00	
B. A. Lloyd,		450 00	
W. L. Butcher,		420 00	
W. G. Waitt,		338 71	
H. H. Tozier,		330 86	
G. O. Adams,		225 81	
C. R. Davis,		225 00	
C. E. A. Winslow,		222 00	
J. Hayward,		219 00	
H. S. Mork,		203 23	
G. Mander,		180 00	
E. F. Badger,		140 00	
I. B. Wilson,		95 97	
A. C. Drake,		80 00	
W. W. DeBerard,		40 00	
			$22,206 92
MISCELLANEOUS EXPENSES.			
Essex Company, labor at experimental sewerage station at Lawrence,	$2,069 82		
Tools,	206 99		
Rent of land,	150 00		
		$2,426 81	
Analysis of air, etc.,		25 00	
Apparatus,		180 32	
Belting,		12 52	
Board of employees,		64 00	
Carpenter work,		23 17	
Carriage hire,		228 10	
Coal,		138 70	
Drawing material,		11 54	
Expressage, freight, etc.,		762 11	
Gas,		272 02	
Glass,		11 10	
Hardware, etc.,		34 11	
Hose,		49 80	
Amounts carried forward,		$4,239 30	$22,206 92

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STATEMENT VII. Revenue Expenses. DETAILS 212.

PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward,	$4,239 30	$22,206 92
Ice,	27 83	
Labor, reading gauges, etc.,	295 42	
Laboratory supplies,	878 11	
Lumber,	51 53	
Maps,	51 33	
Photographs, blue prints, etc.,	86 15	
Plumbing,	161 98	
Postage,	65 71	
Printing and binding,	131 36	
Publications,	13 15	
Record and account books,	85 07	
Stationery and office supplies,	113 82	
Steam pipe, etc.,	172 70	
Sundries,	75 28	
Tanks,	40 00	
Telephone and telegrams,	10 34	
Travelling expenses,	1,189 09	
Typewriter supplies,	19 10	
Washing towels,	49 65	
Water rates,	36 00	
		7,792 92
Total expended on account of purity of inland waters, 1900,		$29,999 84

DETAILS No. 212.

DISCHARGE OF SEWAGE INTO BOSTON HARBOR.

[Res. 1899, chap. 65; Acts 1899, chap. 385.]

Carpenter work,	$32 00
Carriage hire,	41 10
Maps, plans, etc.,	249 65
Pay roll, engineers, etc.,	5,795 72
Photographs, blue prints, etc.,	14 88
Printing and binding,	539 67
Record and account books,	12 00
Stationery,	31 84
Sundries,	23 55
Surveying instruments and repairs,	20 00
Travelling expenses,	81 78
Typewriter rental and supplies,	38 65
Total expended on account of discharge of sewage into Boston harbor, 1900,	$6,880 84

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DETAILS No. 213.

SUDBURY AND CONCORD RIVER MEADOWS.

[Res. 1900, chap. 65; Acts 1900, chap. 388.]

Boat hire,	$16 00
Carriage hire,	13 50
Total expended on account of Sudbury and Concord rivers, 1900,	$29 50

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AGRICULTURAL.

DETAILS No. 214.

BOARD OF AGRICULTURE.

[Pub. Stat., chaps. 20 and 114; Acts 1883, chap. 184; 1884, chap. 66; 1891, chap. 412; 1892, chap. 143; 1893, chap. 130; 1898, chap. 459; 1900, chap. 81.]

SECRETARY.		
James W. Stockwell, salary,	. . .	$3,000 00
CLERKS.		
Fred H. Fowler, salary,	$1,800 00	
Howard N. Legate, salary,	1,200 00	
		3,000 00
LECTURES, ETC.		
Lectures,	$2,260 87	
Postage,	45 00	
Printing and binding,	458 62	
Stationery and office supplies,	35 50	
		2,799 99
SECRETARY'S EXPENSES.		
James W. Stockwell, travelling expenses,	. . .	426 89
SECRETARY'S INCIDENTALS.		
Expressage,	$33 44	
Newspapers,	20 00	
Postage,	159 41	
Printing and binding,	303 16	
Publications,	73 71	
Stationery and office supplies,	57 35	
Stenographers,	96 00	
Sundries,	13 89	
Telephone and telegrams,	21 59	
Typewriter supplies, etc.,	21 45	
		800 00
MEMBERS' TRAVEL.		
Bills for travelling and hotel expenses,	. . .	1,459 56
Amount carried forward,	. . .	$11,486 44

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DETAILS No. 215.

AGRICULTURAL SOCIETIES.

[Pub. Stat., chap. 114, sect. 1; Res. 1900, chap. 21; Acts 1900, chaps. 31 and 291.]

Amount brought forward,		$11,486 44
Amesbury and Salisbury Society,	$600 00	
Barnstable County Society,	600 00	
Berkshire Society,[1]	1,129 25	
Blackstone Valley Society,	541 57	
Bristol County Society,	600 00	
Deerfield Valley Society,	600 00	
Eastern Hampden Society,	600 00	
Essex Society,	600 00	
Franklin County Society,	600 00	
Hampshire Society,	600 00	
Hampshire, Franklin and Hampden Society,	397 24	
Highland Society,	600 00	
Hillside Society,	600 00	
Hingham Society,	600 00	
Hoosac Valley Society,	600 00	
Housatonic Society,	600 00	
Manufacturers' Agricultural Society in North Attleborough,	205 00	
Marshfield Society,	600 00	
Martha's Vineyard Society,	600 00	
Massachusetts Horticultural Society,	600 00	
Middlesex North Society,	600 00	
Middlesex South Society,	600 00	
Nantucket Society,	600 00	
Oxford Society,	600 00	
Plymouth County Society,	319 02	
Spencer F. and M. Association,	600 00	
Union Society,	600 00	
Weymouth Society,	600 00	
Worcester Society,	600 00	
Worcester East Society,	600 00	
Worcester Northwest Society,	600 00	
Worcester South Society,	600 00	
Worcester County West Society,	600 00	
		19,392 08

DETAILS No. 216.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, chap. 212; 1885, chap. 327; 1900, chap 31.]

Amount paid treasurer of Massachusetts Agricultural College,		10,000 00
Amount carried forward,		$40,878 52

[1] $529.25 paid on account of 1899.

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DETAILS No. 217.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, chap. 46; 1886, chap. 34; Acts 1900, chap. 31.]

Amount brought forward,		$40,878 52
Amount paid treasurer,		10,000 00

DETAILS No. 218.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1892, chap. 19; 1896, chap. 98; 1900, chap. 50; Acts 1900, chaps. 31 and 291.]

Amount paid treasurer,		18,000 00

DETAILS No. 219.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, chap. 45; 1900, chap. 31.]

Bills for travelling expenses, hotels, etc.,		393 33

DETAILS No. 220.

ANALYSIS OF CONCENTRATED COMMERCIAL FEED STUFFS.

[Acts 1897, chap. 117; 1900, chap. 31.]

Collecting samples and analyzing same under the direction of the director of the Hatch Experiment Station of the Massachusetts Agricultural College,		1,200 00

DETAILS No. 221.

NAILS FOR MARKING TREES.

[Acts 1891, chap. 49; 1900, chaps. 31 and 388.]

Bags,	$15 00	
Nails,	107 24	
Washers,	74 53	
		196 77
Amount carried forward,		$70,668 62

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DETAILS No. 222.

STATE DAIRY BUREAU FOR THE PROTECTION OF DAIRY PRODUCTS.

[Acts 1891, chap. 412; 1892, chap. 189; 1895, chap. 214; 1900, chaps. 31, 368 and 436.]

Amount brought forward,				$70,668 62
MEMBERS' SERVICES AND EXPENSES.				
J. L. Ellsworth, chairman, services,		$55 00		
Expenses,		24 90		
			$79 90	
C. D. Richardson, services,		$60 00		
Expenses,		51 46		
			111 46	
F. W. Sargent, services,		$10 00		
Expenses,		2 50		
			12 50	
Estate of D. A. Horton, services,		$25 00		
Expenses,		34 08		
			59 08	
SECRETARY AND EXECUTIVE OFFICER.				
James L. Stockwell, *ex officio.*				
GENERAL AGENT.				
George M. Whitaker, salary,			1,200 00	
EXPENSES.				
R. M. Horton, services,	$720 27			
Expenses,	1,269 69			
		$1,989 96		
R. M. Harwood, services,	$740 00			
Expenses,	993 29			
		1,733 29		
G. F. Baldwin, services,	$90 00			
Expenses,	92 81			
		182 81		
Acid tests,		235 05		
Analysis of butter, etc.,		1,424 60		
Clerical assistance,		36 00		
Expert services,		39 00		
Expressage, etc.,		17 14		
Labor,		46 70		
Laboratory supplies,		22 84		
Lectures,		88 56		
Postage,		30 47		
Printing and binding,		77 18		
Storage,		30 00		
Sundries,		31 45		
Telephone and telegrams,		13 47		
Travelling expenses,		738 52		
			6,737 04	
				8,199 98
Amount carried forward,				$78,868 60

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DETAILS No. 223.

ABANDONED FARMS.

[Res. 1900, chap. 51; Acts 1900, chap. 291.]

Amount brought forward,		$78,868 60
Postage,	$85 00	
Printing,	255 80	
Stationery,	8 50	
		349 30

DETAILS No. 224.

VETERINARY LABORATORY, MAINTENANCE.

[Res. 1898, chap. 109; Acts 1900, chap. 31.]

Paid treasurer Massachusetts Agricultural College,	1,000 00
Total expended for agricultural purposes, 1900,	$80,217 90

DETAILS No. 225.

EXTERMINATION OF THE GYPSY MOTH.

[Acts 1891, chap. 210; 1900, chaps. 403 and 479.]

COMMITTEE OF THE STATE BOARD OF AGRICULTURE.		
J. W. Stockwell, secretary of the board,	without compensation.	
A. Pratt of North Attleborough,		
F. W. Sargent of Amesbury,		
J. M. Danforth of Lynnfield,		
J. G. Avery of Spencer,		
William R. Sessions of Springfield,		
GENERAL EXPENSES.		
Apparatus,		$29 05
Board of employees,		21 21
Board of horses,		321 15
Caps (uniform),		51 00
Card index supplies,		22 70
Castings,		13 30
Coal,		76 25
Engine supplies, repairs, etc.,		522 75
Expressage, freight, etc.,		13 93
Amount carried forward,		$ 1,071 34

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STATEMENT VII. Revenue Expenses. DETAILS 225.

EXTERMINATION OF THE GYPSY MOTH — *Concluded.*

Amount brought forward,	$1,071 34
Gas,	54 43
Gas oil,	246 84
Hardware, tools, etc.,	42 96
Hire of teams,	29 00
Labor,	188 39
Pay roll, director, superintendent, inspectors, privates, etc.,	15,620 38
Photographs, etc.,	25 43
Postage,	43 91
Printing and binding,	20 02
Rent of office, etc.,	495 20
Shoeing horses,	42 00
Steam pipe and fittings,	30 19
Sundries,	100 96
Teaming,	125 75
Telephone and telegrams,	64 01
Travelling expenses, committee,	404 95
Travelling expenses, employees,	74 91
Wagons and repairs,	21 75
Water rates,	17 00
Total expenses on account of extermination of the gypsy and brown-tail moths, 1900,	$18,719 42

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STATEMENT VII. Revenue Expenses. DETAILS 226.

STATE LIBRARY.

DETAILS No. 226.

STATE LIBRARY.

[Pub. Stat., chap. 5; Acts 1891, chap. 24; 1893, chap. 86; 1897, chap. 114; 1899, chap. 192; 1900, chaps. 13 and 436.]

LIBRARIAN.		
C. B. Tillinghast, salary,		$3,000 00
CLERKS.		
Ellen M. Sawyer,	$1,200 00	
Maria C Smith,	1,000 00	
Jennie W. Foster,	700 00	
Susy A. Dickinson,	700 00	
Annie G. Hopkins,	291 67	
Extra clerical services,	408 33	
		4,300 00
PURCHASE OF BOOKS.		
Books, atlases, etc.,	$6,077 31	
Binding,	194 60	
Directories,	183 95	
Newspapers,	19 50	
Publications,	23 55	
		6,498 91
CONTINGENT EXPENSES.		
Binding,	$897 52	
Books and publications,	164 78	
Clippings,	50 30	
Directories,	44 50	
Expressage and freight,	100 09	
Extra clerical services,	136 00	
Index cards,	28 81	
Messenger,	622 18	
Newspapers,	38 30	
Postage,	250 16	
Printing,	87 50	
Stationery, etc.,	58 74	
Wrapping paper, twine, etc.,	21 12	
		2,500 00
Total expenses State Library, 1900,		$16,298 91

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DETAILS No. 227.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Acts 1890, chap. 347; 1900, chaps. 15, 233 and 388.]

PUBLIC LIBRARIES' COMMISSIONERS.		
C. B. Tillinghast, chairman, Elizabeth P. Sohier, Mabel Simpkins, Henry S. Nourse, Samuel S. Green, — without compensation.		
EXPENSES.		
Henry S. Nourse, travelling expenses,	$54 75	
Samuel S. Green, travelling expenses,	63 83	
Expressage,	82 11	
Messenger service,	29 49	
Postage,	64 00	
Printing,	16 10	
		$310 28
Books sent the following-named towns, —		
Dracut,	$100 00	
Eastham,	37 01	
Hadley,	100 00	
		237 01
		$547 29

DETAILS No. 228.

INDEX OF CURRENT EVENTS.

[Acts 1892, chap. 140; 1900, chap. 13.]

James F. Munroe, services,	$1,000 00

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EDUCATIONAL.

DETAILS No. 229.

BOARD OF EDUCATION — AGENTS' SALARIES AND EXPENSES.

[Pub. Stat., chap. 41, sect. 9; Acts 1896, chap. 429; 1900, chap. 87.]

Henry T. Bailey, salary,	$2,500 00		
Expenses,	572 76	$3,072 76	
G. T. Fletcher, salary,	$2,500 02		
Expenses,	480 40	2,980 42	
James W. MacDonald, salary,	$2,499 99		
Expenses,	414 81	2,914 80	
John T. Prince, salary,	$2,500 00		
Expenses,	374 91	2,874 91	
L. W. Sargent, salary,	$590 00		
Expenses,	172 72	762 72	
			$12,605 61

DETAILS No. 230.

BOARD OF EDUCATION — CLERKS AND MESSENGER.

[Acts 1895, chap. 132; 1900, chap. 87.]

A. C. MacDonald,	$780 00	
Esther E. Elwell,	720 00	
Wilbur W. Higgins,	385 00	
Messenger,	75 00	
		1,960 00
Amount carried forward,	. . .	$14,565 61

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DETAILS No. 231.

BOARD OF EDUCATION — INCIDENTAL EXPENSES.

[Pub. Stat., chap. 41, sect. 10; Acts 1900, chap. 87.]

Amount brought forward,		$14,565 61
Expressage,	$278 86	
Paper and envelopes,	16 40	
Postage,	332 00	
Printing and binding,	627 89	
Publications,	52 08	
Stationery and office supplies,	218 92	
Sundry incidentals,	21 75	
Telephone and telegrams,	42 00	
Typewriter and supplies,	152 63	
		1,742 53

DETAILS No. 232.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., chap. 41, sect. 10; Acts 1900, chap. 87.]

George H. Conley,	$84 00	
E. H. Capen,	18 43	
Kate G. Wells,	43 95	
Alice F. Palmer,	48 21	
George I. Aldrich,	52 63	
J. D. Miller,	70 42	
E. B. Stoddard,	41 65	
Franklin Carter,	99 36	
		458 65

DETAILS No. 233.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, chap. 47; Acts 1900, chap. 87.]

Paid C. B. Tillinghast, treasurer,	4,000 00
Amount carried forward,	$20,766 79

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DETAILS No. 234.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., chap. 41; Acts 1887, chap. 179; 1900, chap. 87.]

Amount brought forward, ...		. . .	$20,766 79
CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amounts paid for board and tuition, as follows: —			
122 pupils for the quarter beginning Jan. 1, 1900, . .	$6,898 86		
123 pupils for the quarter beginning April 1, 1900, . .	6,845 15		
123 pupils for the quarter beginning July 1, 1900, . .	6,918 75		
120 pupils for the quarter beginning Oct. 1, 1900, . .	6,687 50		
		$27,350 26	
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amounts paid for board and tuition, as follows: —			
14 pupils from Nov. 15, 1899, to Feb. 15, 1900, ...	$147 84		
120 pupils from Feb. 1 to July 1, 1900, ...	6,999 67		
114 pupils from Sept. 1, 1900, to Feb. 1, 1901, ...	6,580 49		
Sundry pupils, ...	578 99		
Travelling expenses of pupils from Nov. 15, 1899, to Oct. 15, 1900, ...	1,703 45		
		16,010 44	
AMERICAN ASYLUM, HARTFORD, CONN.			
Amounts paid for board and tuition, as follows: —			
65 pupils for the quarter beginning Dec. 1, 1899, . .	$3,250 00		
62 pupils for the quarter beginning March 1, 1900, . .	3,100 00		
62 pupils for the quarter beginning June 1, 1900, . .	3,100 00		
61 pupils for the quarter beginning Sept. 1, 1900, . .	3,431 25		
Clothing, etc., for the year, . .	490 12		
		13,371 37	
Amounts carried forward, . . .		$56,732 07	$20,766 79

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STATEMENT VII. Revenue Expenses. DETAILS 235.

EDUCATION OF DEAF PUPILS — *Concluded.*

Amounts brought forward, . . .		$56,732 07	$20,766 79
THE SARAH FULLER HOME, WEST MEDFORD, MASS.			
Amounts paid for board and tuition, as follows: —			
10 pupils for the quarter beginning Jan. 1, 1899, . .	$477 50		
11 pupils for the quarter beginning April 1, 1899, . .	483 33		
11 pupils for the quarter beginning July 1, 1899, . .	489 45		
10 pupils for the quarter beginning Oct. 1, 1899, . .	500 00		
Instruction of Susie Fitzgerald, .	38 24		
Instruction of Frank McInerney, .	52 40		
		2,040 92	
PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.			
Instruction of Edith Thomas from Oct. 1, 1899, to Oct. 1, 1900, ...		700 00	
BOSTON SCHOOL FOR THE DEAF.			
Amounts paid for board and tuition, as follows: —			
17 pupils to September, 1900, .	$1,360 00		
28 pupils to December, 1900, .	1,268 53		
		2,628 53	
			62,101 52

DETAILS No. 235.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., chap. 41, sects. 15 and 16; Res. 1869, chap. 19; Acts 1900, chap. 11.]

Amount of appropriation paid treasurer, ...	30,000 00
Amount carried forward, ...	$112,868 31

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DETAILS No. 236.

STATE NORMAL ART SCHOOL.

[Acts 1865, chap. 330; 1900, chap. 87.]

Amount brought forward,			$112,868 31
PRINCIPAL.			
George H. Bartlett, salary,		$3,000 00	
ASSOCIATE TEACHERS.			
E. W. D. Hamilton,	$1,600 08		
Ernest L. Major,	1,600 08		
George Jepson,	1,600 08		
Albert H. Munsell,	1,600 08		
Mercy A. Bailey,	1,300 08		
Annie E. Blake,	1,300 08		
Cyrus E. Dallin,	1,200 01		
Vesper L. George,	1,200 00		
Richard Andrew,	1,100 04		
M. Louise Field,	1,000 08		
A. K. Cross,	900 03		
Harry J. Carlson,	900 00		
Elizabeth J. Hinckley,	675 01		
Wilhelmina N. Dranga,	500 04		
Deristhe L. Hoyt,	300 00		
Anna M. Hathaway,	225 00		
John L. Frisbee,	130 00		
		17,130 69	
JANITOR.			
William H. Granberry,		1,000 07	
ENGINEER.			
Abbott P. Mack,		720 00	
GENERAL EXPENSES.			
Advertising,	$95 64		
Electricity (power),	34 75		
Fuel,	1,226 75		
Gas,	194 20		
Printing,	124 15		
Repairs,	236 35		
Sundries,	31 20		
Telephone,	201 90		
Water rates,	84 30		
Window shades,	39 50		
		2,268 74	
			24,119 50
Amount carried forward,			$136,987 81

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DETAILS No. 237.

SUPPORT OF STATE NORMAL SCHOOLS.[1]

[Acts 1900, chap. 87.]

Amount brought forward,			$136,987 81
FRAMINGHAM NORMAL SCHOOL.			
Assistants' salaries (in part),		$5,877 80	
HYANNIS NORMAL SCHOOL.			
W. A. Baldwin, principal, salary,	$3,000 00		
Assistants' salaries,	8,985 16		
	$11,985 16		
MISCELLANEOUS EXPENSES.			
Apparatus,	$519 13		
Biological supplies,	127 78		
Binding books,	44 20		
Boiler,	67 00		
Books and publications,	1,017 86		
Botanical supplies,	87 07		
Clerical services,	235 00		
Coal and wood,	1,286 96		
Diplomas,	27 00		
Dry goods,	397 13		
Electrical supplies,	56 43		
Engine supplies,	19 65		
Expressage and freight,	136 11		
Furniture,	20 25		
Gasolene,	52 36		
Grates,	52 88		
Groceries and provisions,	20 42		
Hardware,	231 77		
Janitor's services,	1,384 14		
Labor,	1,155 34		
Lawn mower (horse),	78 50		
Lectures,	175 16		
Lumber,	169 24		
Maps and charts,	128 00		
Models,	28 23		
Oil,	125 99		
Paints, etc.,	241 41		
Photographs and supplies,	151 17		
Pictures and frames,	137 22		
Plumbing,	115 65		
Postage,	33 00		
Printing,	236 27		
Repairs,	1,020 92		
Amounts carried forward,	$11,985 16	$5,877 80	$136,987 81

[1] For balance support of normal schools see Details No. 407.

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STATEMENT VII. Revenue Expenses. DETAILS 237.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$11,985 16	$5,877 80	$136,987 81
Rotary pump,	$155 22			
Stationery and supplies,	263 29			
Stone,	169 47			
Sundries,	118 86			
Telephone and telegrams,	23 38			
Travel,	170 25			
Watchman's services,	130 00			
		10,609 71		
			22,594 87	
LOWELL NORMAL SCHOOL.				
Frank F. Coburn, principal, salary,	$3,000 00			
Assistants' salaries,	12,633 24			
		$15,633 24		
MISCELLANEOUS EXPENSES.				
Anatomical supplies,	$14 50			
Apparatus,	165 05			
Binding books,	26 10			
Biological supplies,	15 10			
Books and periodicals,	1,391 38			
Botanical supplies,	132 69			
Coal and wood,	1,538 34			
Diplomas,	12 50			
Dry goods,	15 76			
Electric lighting,	86 20			
Electrical supplies,	27 26			
Engineers' services,	840 00			
Entomological supplies,	12 65			
Expressage and freight,	79 07			
Fertilizer,	50 00			
Furniture,	163 05			
Gas,	39 00			
Groceries and provisions,	22 64			
Hardware,	190 44			
Ice,	19 48			
Iron pipe,	45 20			
Janitor's services,	960 00			
Labor,	379 87			
Laundry,	13 75			
Lawn seed,	42 00			
Lectures,	142 30			
Loam,	98 00			
Lumber,	52 37			
Mirrors,	32 00			
Model school, teachers,	2,900 00			
Music,	44 07			
Amounts carried forward,		$15,633 24	$28,472 67	$136,987 81

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STATEMENT VII. Revenue Expenses. DETAILS 237.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$15,633 24	$28,472 67	$136,987 81
Oil,	$44 40			
Paints, etc.,	59 00			
Photographs and supplies,	29 67			
Pictures, etc.,	51 90			
Plumbing,	350 88			
Postage,	87 00			
Printing,	135 82			
Repairs,	713 97			
Secretary's services,	600 00			
Stationery and supplies,	672 19			
Sundries,	71 47			
Teaming clay,	63 00			
Telephones and telegrams,	226 79			
Turf and turfing,	104 67			
Water,	77 21			
Wire,	22 52			
		12,861 26		
			28,494 50	
NORTH ADAMS NORMAL SCHOOL.				
F. F. Murdock, principal, salary,	$3,000 00			
Assistants' salaries,	13,717 48			
		$16,717 48		
MISCELLANEOUS EXPENSES.				
Advertising,	$20 00			
Apparatus,	97 37			
Books and publications,	895 38			
Camera and supplies,	207 05			
Carving tools,	74 72			
Clerical services,	15 00			
Coal and wood,	1,553 80			
Diplomas,	40 00			
Dry goods,	16 41			
Electric lighting,	211 22			
Electrical supplies,	16 03			
Engineers' services,	800 03			
Expressage and freight,	100 91			
Fertilizer,	30 68			
Furniture,	262 28			
Gas,	15 63			
Hardware,	131 94			
Index case and supplies,	162 00			
Janitor's services,	600 00			
Labor,	395 20			
Laundry work,	68 02			
Amounts carried forward,		$16,717 48	$56,967 17	$136,987 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 237.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$16,717 48	$56,967 17	$136,987 81
Lectures,	$55 00			
Loam,	294 00			
Lumber,	259 25			
Medical services,	15 00			
Mounted insects,	50 00			
Music,	132 44			
Pictures, etc.,	74 50			
Postage,	59 32			
Photographs and supplies,	341 17			
Printing,	85 08			
Rent of piano,	11 50			
Repairs,	424 25			
Stationery and supplies,	358 18			
Sundries,	110 32			
Telephone and telegrams,	106 07			
Travel,	156 14			
Water,	21 39			
		8,267 28		
			24,984 76	
SALEM NORMAL SCHOOL.				
W. P. Beckwith, principal, salary,	$3,000 00			
Assistants' salaries,	14,616 67			
		$17,616 67		
MISCELLANEOUS EXPENSES.				
Advertising,	$32 50			
Apparatus,	302 45			
Binding books,	29 85			
Biological supplies,	58 64			
Books and publications,	1,391 36			
Brushes,	14 78			
Clerical services,	15 00			
Coal and wood,	1,227 27			
Dictionary,	18 70			
Diplomas,	111 60			
Dry goods,	12 35			
Electric lighting,	180 36			
Electrical supplies,	65 35			
Engineer's services,	1,000 00			
Expressage and freight,	91 65			
Firemen's services,	600 00			
Furniture,	319 45			
Gas,	38 61			
Hardware,	218 58			
Janitor's services,	600 00			
Amounts carried forward,		$17,616 67	$81,951 93	$136,987 81

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STATEMENT VII. Revenue Expenses. DETAILS 237.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$17,616 67	$81,951 93	$136,987 81
Labor,	$182 87			
Laundry work,	51 78			
Lectures,	109 00			
Lunch counters,	48 62			
Maps,	29 25			
Microscopes and microscopic slides,	262 45			
Model school, teachers,	1,390 00			
Music,	100 14			
Nurse,	67 50			
Oil,	52 45			
Photographs and supplies,	40 72			
Pictures and frames,	17 23			
Postage,	84 90			
Printing,	572 59			
Removing ashes,	30 20			
Repairs,	267 85			
Stationery and supplies,	908 46			
Sundries,	95 23			
Telephone and telegrams,	75 90			
Time dials,	33 50			
Water,	134 05			
		10,883 19		
			28,499 86	
WESTFIELD NORMAL SCHOOL.				
Charles S. Chapin, principal, salary,	$3,000 00			
Assistants' salaries,	13,554 68			
		$16,554 68		
MISCELLANEOUS EXPENSES.				
Advertising,	$21 70			
Apparatus,	61 76			
Binding books,	47 09			
Biological supplies,	23 95			
Books and publications,	789 46			
Brushes,	10 50			
Coal and wood,	837 29			
Diplomas,	14 25			
Disinfectant,	48 15			
Dry goods,	123 05			
Electric clock,	236 00			
Expressage and freight,	80 18			
Fertilizer,	19 00			
Furniture,	814 26			
Gas,	195 83			
Amounts carried forward,		$16,554 68	$110,451 79	$136,987 81

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STATEMENT VII. Revenue Expenses. DETAILS 237.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$16,554 68	$110,451 79	$136,987 81
Hardware,	$403 35			
Janitors' services,	1,450 00			
Kitchen utensils,	445 14			
Labor,	1,267 54			
Laundry work,	19 00			
Lectures,	72 75			
Lumber,	75 28			
Music,	44 39			
Neostyle and supplies,	55 45			
Paints, etc,	266 35			
Pictures, etc.,	49 50			
Plumbing,	551 27			
Postage,	36 38			
Printing,	610 58			
Removing ashes,	12 00			
Repairs,	265 83			
Stationery and supplies,	248 28			
Sundries,	115 99			
Telephone and telegrams,	61 25			
Travel,	66 88			
Water,	45 32			
		9,485 00		
			26,039 68	
WORCESTER NORMAL SCHOOL.				
E. H. Russell, principal, salary,	$3,000 00			
Assistants' salaries,	13,221 84			
		$16,221 84		
MISCELLANEOUS EXPENSES.				
Apparatus,	$233 90			
Ash barrels,	30 00			
Biological supplies,	29 70			
Binding books,	24 50			
Books and publications,	680 06			
Botanical supplies,	28 60			
Coal and wood,	576 39			
Diplomas,	26 50			
Dry goods,	34 54			
Electric lighting,	150 39			
Electrical supplies,	92 36			
Expressage and freight,	17 89			
Flag,	19 25			
Floor dressing,	27 00			
Furniture,	178 77			
Hardware,	35 60			
Ice,	71 66			
Amounts carried forward,		$16,221 84	$136,491 47	$136,987 81

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STATEMENT VII. Revenue Expenses. DETAILS 238 AND 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,		$16,221 84	$136,491 47	$136,987 81
Janitor's services,	$815 29			
Labor,	431 58			
Laundry work,	83 66			
Lectures,	12 00			
Lumber,	32 76			
Models,	13 60			
Music,	16 18			
Paints, etc.,	67 74			
Postage,	160 97			
Printing,	383 67			
Repairs,	404 54			
Stationery and supplies,	275 82			
Sundries,	177 79			
Telephone and telegrams,	41 48			
Travel,	172 92			
Typewriter,	70 00			
Water,	35 21			
		5,452 32		
			21,674 16	
				158,165 63

DETAILS No. 238.

DUKES COUNTY EDUCATIONAL ASSOCIATION.

[Acts 1866, chap. 61; 1872, chap. 215; 1900, chap. 87.]

Paid treasurer Dukes County Educational Association,	50 00

DETAILS No. 239.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.

[Acts 1888, chap. 431; 1890, chap. 379; 1891, chap. 272; 1893, chap. 200; 1894, chap. 58; 1895, chap. 371; 1896, chap. 462; 1897, chap. 433; 1898, chap. 466; 1900, chaps. 87 and 248.]

Paid to the following-named school districts: —		
Hanover, Hanson and Norwell,	$1,250 00	
Cheshire and Dalton,	1,250 00	
South Hadley and Granby,	1,250 00	
Buckland, Colrain and Shelburne,	1,250 00	
Mansfield, Stoughton and Sharon,	1,250 00	
Charlemont, Hawley, Monroe, Rowe and Florida,	1,250 00	
Amounts carried forward,	$7,500 00	$295,203 44

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STATEMENT VII. Revenue Expenses. DETAILS 239.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Continued.*

Amounts brought forward,	$7,500 00	$295,203 44
Brimfield and Monson,	1,250 00	
Northfield, Gill and Warwick,	1,250 00	
Brookfield and North Brookfield,	1,250 00	
Deerfield, Hatfield and Leverett,	1,250 00	
Norton and Wrentham,	1,250 00	
Becket, Chester, Middlefield and Washington,	1,250 00	
East Bridgewater, West Bridgewater and Raynham,	1,250 00	
Provincetown and Wellfleet,	1,250 00	
Orange, Wendell and Erving,	1,250 00	
Mendon, Bellingham and Hopedale,	1,250 00	
Acton, Littleton and Westford,	1,250 00	
Lunenburg and Winchendon,	1,250 00	
Duxbury, Marshfield and Scituate,	1,250 00	
Easthampton, Southampton and Westhampton,	1,250 00	
Dracut, Tewksbury, Tyngsborough and North Reading,	1,250 00	
Templeton, Royalston, Hubbardston and Phillipston,	1,250 00	
Harwich, Orleans, Brewster and Eastham,	1,250 00	
West Stockbridge, Richmond, Egremont, Sheffield and New Marlborough,	1,250 00	
Bolton, Boylston, Harvard and Shirley,	1,250 00	
Dartmouth and Westport,	1,250 00	
Georgetown, Groveland and Rowley,	1,250 00	
Dennis and Yarmouth,	1,250 00	
Billerica and Merrimac,	1,250 00	
Dover, Sudbury and Wayland,	1,250 00	
Bourne, Mashpee and Sandwich,	1,250 00	
Ludlow, Wilbraham, Hampden, East Longmeadow and Longmeadow,	1,250 00	
Agawam, Granville and Southwick,	1,250 00	
Williamsburg, Conway, Sunderland and Whately,	1,250 00	
Westminster, Sterling and Princeton,	1,250 00	
Ashby and Townsend,	1,250 00	
Abington and Bridgewater,	1,250 00	
Ayer and West Boylston,	1,250 00	
Holliston, Medway and Sherborn,	1,250 00	
Ashland and Hopkinton,	1,250 00	
Barre, Hardwick and Petersham,	1,250 00	
Grafton and Upton,	1,250 00	
Chilmark, Edgartown, Cottage City, Tisbury and West Tisbury,	1,250 00	
Chelmsford, Carlisle and Dunstable,	1,250 00	
Wales and Warren,	1,250 00	
Acushnet, Fairhaven and Mattapoisett,	1,250 00	
Amounts carried forward,	$57,500 00	$295,203 44

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STATEMENT VII. Revenue Expenses. DETAILS 240 TO 243.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Concluded.*

Amounts brought forward, ...	$57,500 00	$295,203 44
New Braintree, Sturbridge and West Brookfield, ...	1,250 00	
Northborough, Southborough, Berlin and Shrewsbury, ...	1,250 00	
Medfield and Walpole, ...	1,250 00	
Foxborough and West Newbury, . . .	1,250 00	
Holden and Leicester, ...	1,250 00	
		63,750 00

DETAILS No. 240.

NEW ENGLAND INDUSTRIAL SCHOOL FOR DEAF MUTES.

[Res. 1900, chap. 37; Acts 1900, chap. 291.]

Paid trustees New England Industrial School for Deaf Mutes, ...	2,000 00

DETAILS No. 241.

MASSACHUSETTS INSTITUTE OF TECHNOLOGY.

[Res. 1895, chap. 70; Acts 1896, chap. 310; 1900, chap. 18.]

Paid treasurer Massachusetts Institute of Technology, .	29,000 00

DETAILS No. 242.

WORCESTER POLYTECHNIC INSTITUTE.

[Acts 1900, chap. 14.]

Paid treasurer Worcester Polytechnic Institute, . .	6,000 00

DETAILS No. 243.

SCHOOL REGISTERS AND BLANKS.

[Acts 1899, chap. 111; 1900, chaps. 180 and 291.]

Expressage, ...	$105 05	
Packing and forwarding, ...	7 57	
Postage, ...	30 00	
Printing and binding, ...	698 78	
Wrapping paper, twine, etc., ...	13 18	
		854 58
Amount carried forward, ...	. . .	$396,808 02

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DETAILS No. 244.

SUMMER SCHOOLS FOR TEACHERS.

[Acts 1900, chaps. 219 and 388.]

Amount brought forward,		. . .	$396,808 02
Instructors' salaries,		$1,081 00	
Instructors' expenses,		267 17	
Printing,		69 61	
Janitor's services,		28 00	
Sundries,		20 68	
			1,466 46

DETAILS No. 245.

INSTRUCTION FOR ADULT BLIND AT THEIR HOMES.

[Acts 1900, chaps. 430 and 479.]

Lillian R. Garside, salary,	$100 00		
Expenses,	41 06		
		$141 06	
Lydia Y. Hayes, salary,	$100 00		
Expenses,	21 40		
		121 40	
Printing, postage, etc.,		11 56	
			274 02

DETAILS No. 246.

TUITION OF CHILDREN IN SMALL TOWNS.

[Acts 1894, chap. 436; 1895, chap. 212; 1900, chap. 85.]

Paid to the following-named towns: —		
Alford,	$240 00	
Becket,	191 20	
Berkley,	275 00	
Berlin,	808 00	
Blandford,	80 00	
Bolton,	52 00	
Boxborough,	350 00	
Boylston,[1]	141 00	
Carlisle,	48 00	
Charlemont,	30 00	
Chilmark,	42 00	
Clarksburg,	220 00	
Cummington,	63 00	
Dana,	166 66	
Amounts carried forward,	$2,706 86	$396,808 02

[1] $60 disallowed after Statement VI. went to press.

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STATEMENT VII. Revenue Expenses. DETAILS 246.

TUITION OF CHILDREN IN SMALL TOWNS — *Concluded.*

Amounts brought forward,	$2,706 86	$396,808 02
Eastham,	154 00	
East Longmeadow,	780 00	
Egremont,	822 50	
Erving,	648 60	
Florida,	30 00	
Gill,	611 00	
Goshen,	36 00	
Granville,	100 00	
Greenwich,	112 00	
Halifax,	96 00	
Hancock,	36 00	
Hawley,	96 00	
Heath,	50 00	
Lakeville,	421 00	
Lanesborough,	10 00	
Leverett,	362 50	
Leyden,	90 00	
Monroe,	25 10	
Monterey,	317 50	
Montgomery,	100 00	
New Braintree,	80 00	
North Reading,	520 00	
Otis,	140 00	
Paxton,	240 00	
Pelham,	81 50	
Phillipston,	108 00	
Plainfield,	78 00	
Plympton,	60 00	
Prescott,	79 99	
Richmond,	144 00	
Rochester,	80 00	
Rowe,	90 00	
Royalston,	158 00	
Russell,	100 00	
Sandisfield,	70 00	
Shutesbury,	60 00	
Southampton,	193 75	
Southwick,	150 00	
Sunderland,	120 00	
Truro,	107 40	
Tyngsborough,	480 00	
Tyringham,	30 00	
Warwick,	81 08	
Washington,	50 00	
Wendell,	105 75	
Westhampton,	125 00	
West Stockbridge,	425 00	
Whately,	243 00	
West Tisbury,	70 00	
		11,875 53
Amount carried forward,	. . .	$410,424 03

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DETAILS No. 247.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Acts 1890, chap. 335; 1900, chap. 71.]

Amount brought forward, ...		$410,424 03
Paid premium on securities purchased, ...		24,967 84

DETAILS No. 248.

STATE EXHIBIT OF DRAWING IN PUBLIC SCHOOLS.

[Res. 1899, chap. 64; Acts 1899, chap. 385.]

Photographs, ...	$10 34	
Printing, ...	236 45	
		246 79
Total educational expenses paid from revenue, 1900, ...	. . .	$435,638 66

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CHARITABLE.

DETAILS No. 249.

STATE HOSPITAL, TEWKSBURY.

[Pub. Stat., chap. 86, sects. 12, 16, 19, 20 and 40; Acts 1900, chaps. 75 and 333.]

SUPERINTENDENT AND PHYSICIAN.		
John H. Nichols,		$2,500 00
ASSISTANT SUPERINTENDENTS AND PHYSICIANS.		
A. J. Ranney,	$1,375 00	
Joseph B. Howland,	125 00	
		1,500 00
ASSISTANT PHYSICIANS AND PHARMACISTS.		
Joseph B. Howland,	$916 67	
Arthur K. Drake,	883 31	
Ernest B. Emerson,	800 03	
George A. Peirce,	441 67	
Arthur J. Dresser,	75 00	
Hannah Lowell,	50 00	
		3,166 68
CLERK.		
Hiram P. Dinsmore,		1,383 37
ENGINEER AND ASSISTANT.		
Nathan W. Scott,	$1,200 00	
Nicholas Cooney,	720 00	
		1,920 00
FIREMEN.		
George B. Williams,	$305 00	
Daniel J. Scott,	300 00	
Louis F. Saunders,	300 00	
Other assistants,	354 60	
		1,259 60
STENOGRAPHER.		
Jennie F. Palmer,		360 00
LIBRARIAN.		
Lillian B. Moody,		300 00
SUPERVISOR OF INSANE.		
Lawrence J. Ryan,		420 00
Amount carried forward,		$12,809 65

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STATEMENT VII. Revenue Expenses. DETAILS 249.

STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$12,809 65
SUPERVISOR OF MANUFACTURES.		
Rose Miller,		300 00
MATRONS.		
Eliza H. Miller,	$332 90	
Nellie A. Collins,	240 00	
Other assistants,	513 51	
		1,086 41
RECEIVING OFFICERS.		
Peter MacDonald,	$600 00	
Simeon G. Harrington,	420 00	
John H. Lyons,	360 00	
Edward Kennedy,	360 00	
Sidney A. Rokes,	300 00	
Emeline Shedd,	240 00	
		2,280 00
HOUSEKEEPERS.		
M. A. Beckerman,	$300 00	
Dotty S. Toye,	39 48	
		339 48
SEAMSTRESS.		
Kitty Balch,		240 00
HOSPITAL DEPARTMENT.		
SUPERINTENDENT OF NURSES.		
E. Maude Ellis,		600 00
HEAD NURSES.		
Jessie Baker,	$360 00	
Annie G. Kelley,	330 00	
Christina Germain,	300 00	
Catherine M. Scott,	300 00	
Catherine J. Meikle,	300 00	
Other assistants,	666 62	
		2,256 62
NURSES.		
Annie Calder,	$280 00	
Carl A. Rowe,	278 06	
Kate E. Gilson,	270 00	
Mary Young,	255 00	
Miriam H. Crowell,	240 00	
Urania E. Augusta,	240 00	
Mary H Meikle,	240 00	
Mary E. Patrequin,	240 00	
Lenah B. Austin,	240 00	
Ora Lamey,	204 00	
Elizabeth A. Chemist,	204 00	
Katie A. Macaulay,	202 50	
Louisa D. Haise,	189 50	
Amount carried forward,		$19,912 16

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STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$19,912 16
Clara E. Dowding,	$184 00	
Harriet M. Cilley,	178 50	
Maggie Matheson,	178 50	
Minnie Anderson,	167 50	
Emily Burns,	162 00	
Other assistants,	4,983 70	
		8,937 26
ATTENDANTS ON THE INSANE.		
Fred L. Goodspeed,	$300 00	
Duncan D. McLeod,	300 00	
Other assistants,	772 65	
		1,372 65
DOMESTICS, ETC.		
BAKER.		
Thomas Carley,		737 50
COOKS.		
Hubert G. Comstock,	$600 00	
Lucy Comstock,	331 94	
James McDonald,	300 00	
		1,231 94
KITCHEN MATRON AND ASSISTANTS.		
Belle H. Guilliland,	$420 00	
Sarah B. McGregor,	230 32	
Other assistants,	163 00	
		813 32
LAUNDERER AND ASSISTANTS.		
Margaret C. Rull,	$300 00	
Charles W. Carr,	280 65	
Florence M. Harrington,	240 00	
		820 65
MECHANICS, ETC.		
CARPENTERS.		
H. A. Page,	$787 00	
E. N. Patterson,	720 00	
N. F. Frost,	222 75	
W. J. Robinson,	175 50	
Warren Caldwell,	114 75	
		2,020 00
ELECTRICIANS.		
C. M. Armstrong,	$300 00	
Jose Lacoy,	288 71	
		588 71
Amount carried forward,		$36,434 19

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STATEMENT VII. Revenue Expenses. DETAILS 249.

STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$36,434 19
PAINTER.		
D. K. Vaughan,		202 00
STONE MASON.		
Charles E. Clark,		286 50
FARMER AND ASSISTANTS.		
John R. McDonald,	$720 00	
John B. McLellan,	300 00	
Harry W. Martin,	300 00	
William W. Hall,	300 00	
Alexander Walker,	300 00	
Other assistants,	995 36	
		2,915 36
GARDENER.		
James McBride,		600 00
HERDSMEN.		
Clifford J. Gardner,	$139 77	
Other assistants,	125 00	
		264 77
GROCERIES AND PROVISIONS.		
Baking powders, etc.,	$96 45	
Bread, crackers and pastry,	84 37	
Butter and cheese,	2,666 28	
Butterine,	4,274 16	
Candy,	49 35	
Cereals,	433 76	
Coffee, cocoa, etc.,	655 15	
Corn starch, farina, etc.,	39 84	
Eggs,	1,172 38	
Fish,	2,295 55	
Flour and meal,	7,880 45	
Fruit (canned and fresh),	907 77	
Ketchup, etc.,	40 00	
Meat (canned and fresh),	17,282 39	
Milk (condensed and fresh),	1,178 03	
Molasses and syrup,	467 49	
Pickles,	206 22	
Poultry and game,	211 16	
Rice, barley, etc.,	132 60	
Salt,	118 50	
Soap,	951 60	
Spices, essences, etc.,	196 56	
Sugar,	2,192 98	
Sundries,	38 54	
Tea,	1,191 40	
Tobacco, etc.,	1,347 09	
Amount carried forward,		$40,702 82

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STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$40,702 82
Vegetables (canned and fresh),	$1,057 22	
Vegetole,	200 74	
Vinegar,	43 53	
		47,411 56
STORES AND SUPPLIES.		
Agricultural implements,	$478 25	
Beds, bedding, etc.,	2,718 61	
Belting and repairs,	114 64	
Boots and shoes,	1,982 26	
Bricks,	156 20	
Brooms, brushes, etc.,	453 64	
Carpets, rugs, etc.,	152 60	
Castings,	299 14	
Cement, lime, sand, etc.,	541 00	
Clocks and repairs,	31 36	
Cloth, clothing, etc.,	7,740 84	
Cooking apparatus,	399 20	
Corn, oats, etc ,	1,491 05	
Crockery, glassware, etc.,	775 12	
Disinfectants,	53 24	
Dry goods,	3,957 92	
Electrical supplies and repairs,	507 65	
Engine supplies,	151 98	
Fertilizers,	768 94	
Filing cabinet, etc.,	233 31	
Fireworks,	43 64	
Fuel,	17,348 52	
Furnishing goods,	170 59	
Furniture and repairs,	69 76	
Glass,	143 89	
Gong,	60 00	
Hair,	462 31	
Hardware, tools, etc.,	1,248 82	
Harness, repairs, etc.,	97 08	
Hats, caps, etc.,	170 64	
Hay, grain, etc.,	1,191 30	
Hose,	101 70	
Insect powder, fly paper, etc.,	79 30	
Iron, steel, etc.,	275 98	
Kitchen utensils and supplies,	348 05	
Laundry machinery and supplies,	778 65	
Leather,	86 51	
Lumber and labor,	1,557 18	
Machinery and supplies,	44 26	
Matches,	31 50	
Medicines and hospital supplies,	8,722 92	
Oil,	368 12	
Painter's scaffold,	45 00	
Amount carried forward,		$88,114 38

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STATEMENT VII. Revenue Expenses. DETAILS 249.

STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$88,114 38
Painters' supplies,	$2,472 70	
Plumbing, stock and labor,	627 06	
Potash,	93 12	
Rubber boots and shoes,	240 70	
Rubber goods,	437 50	
Scales and repairs,	47 09	
Seeds, plants, etc.,	238 97	
Shoe findings,	128 29	
Sinks,	34 80	
Spectacles and repairs,	77 57	
Stationery and office supplies,	393 66	
Steam pipe and fittings,	1,790 37	
Stoves and repairs,	188 45	
Sundry incidentals,	141 12	
Surgical instruments,	193 20	
Thermometers,	32 46	
Thread, etc.,	95 79	
Tile,	262 88	
Tinsmith and supplies,	163 71	
Toilet paper,	102 00	
Toilet articles,	60 38	
Upholstering and supplies,	53 52	
Ventilators,	292 21	
Vehicles,	275 00	
Window and door frames, etc.,	69 86	
Woodenware,	226 31	
Wrapping paper, etc.,	53 83	
		65,245 22
MISCELLANEOUS EXPENDITURES.		
Appraisal of property,	$235 92	
Blacksmithing and supplies,	315 20	
Books and repairs,	174 78	
Carpentry,	530 01	
Chaplain's services and care of library,	985 00	
Concreting,	75 00	
Entertainments,	43 00	
Expenses as delegate to National Conference of Charities and Correction,	42 75	
Expressage and teaming,	218 08	
Freight,	5,526 15	
Gratuities,	71 26	
Inspection of boilers,	80 00	
Labor,	2,277 80	
Live stock,	2,528 47	
Mason work,	153 03	
Medical and surgical attendance,	213 50	
Amount carried forward,		$153,359 60

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STATEMENT VII. Revenue Expenses. DETAILS 250 AND 251.

STATE HOSPITAL, TEWKSBURY — *Concluded.*

Amount brought forward, . . .		$153,359 60	
Painters, ...	$419 94		
Pasturage, ...	148 71		
Postage, ...	231 04		
Printing and binding, . . .	467 71		
Publications, ...	50 50		
Repairs, ...	466 30		
Stenographer (substitute), . .	30 65		
Sundries, ...	145 77		
Telephone and telegrams, . .	341 43		
Transportation and travel, . .	477 72		
Trustees' travel, ...	100 44		
		16,350 16	
Total expenses State Hospital, 1900, .		. . .	$169,709 76

DETAILS No. 250.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1898, chap. 66; Acts 1900, chaps. 20 and 436.]

Appropriation paid to treasurer of Massachusetts School for Feeble-minded, . .	$38,955 72	
Paid Massachusetts School for Feeble-minded for support of State pupils, . .	13,059 16	
Paid Baldwinsville Hospital Cottages for Children for support of State pupils, .	5,198 19	
		57,213 07

DETAILS No. 251.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, chap. 181; 1883, chap. 232; 1887, chap. 170; 1892, chap. 243; 1896, chap. 382; 1900, chap. 67.]

STATE INSANE PAUPERS.		
Danvers Insane Hospital.		
For support of insane paupers, . . .	$36,332 27	
Medfield Insane Asylum.		
For support of insane paupers, . . .	36,740 07	
Northampton Insane Hospital.		
For support of insane paupers, . . .	16,206 91	
Amounts carried forward, . . .	$89,279 25	$226,922 83

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STATEMENT VII. Revenue Expenses. DETAILS 251.

STATE PAUPERS NOT IN ALMSHOUSES — *Continued.*

Amounts brought forward, . . .		$89,279 25	$226,922 83
Taunton Insane Hospital. For support of insane paupers, . . .		36,142 01	
Westborough Insane Hospital. For support of insane paupers, . . .		32,049 54	
Worcester Insane Hospital. For support of insane paupers, . . .		46,806 69	
Worcester Insane Asylum. For support of insane paupers, . . .		24,949 93	
Massachusetts Hospital for Dipsomaniacs. For support of insane paupers, . . .		20,159 65	
Massachusetts Hospital for Epileptics. For support of insane paupers, . . .		11,489 54	
Reimbursement to Towns on Account of Support of Certain Insane Persons. (Acts 1892, Chap. 243.)			
Ashby, ...	$245 43		
Becket, ...	73 00		
Berkley, ...	101 08		
Berlin, ...	84 74		
Bernardston, ...	338 92		
Boxborough, ...	127 08		
Brimfield, ...	181 32		
Charlemont, ...	338 92		
Chesterfield, ...	351 16		
Clarksburg, ...	348 22		
Cummington, ...	162 60		
Dunstable, ...	98 62		
Erving, ...	105 62		
Florida, ...	99 36		
Granby, ...	115 39		
Granville, ...	233 77		
Greenwich, ...	127 08		
Halifax, ...	77 40		
Hampden, ...	471 70		
Hawley, ...	39 00		
Heath, ...	219 46		
Holland, ...	315 47		
Leverett, ...	182 45		
Leyden, ...	313 03		
Mashpee, ...	42 71		
Middlefield, ...	109 50		
Monroe, ...	109 60		
Monterey, ...	156 68		
Amounts carried forward, . . .		$260,876 61	$226,922 83

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STATEMENT VII. Revenue Expenses. DETAILS 252.

STATE PAUPERS NOT IN ALMSHOUSES — *Concluded.*

Amounts brought forward,		$260,876 61	$226,922 83
Montgomery,	$146 00		
New Ashford,	169 46		
New Salem,	527 88		
Otis,	277 15		
Pelham,	539 94		
Peru,	338 92		
Phillipston,	165 04		
Plainfield,	873 30		
Prescott,	165 41		
Rowe,	169 46		
Sandisfield,	103 78		
Savoy,	338 92		
Shutesbury,	1,299 79		
Southampton,	169 46		
Sunderland,	174 56		
Tolland,	338 92		
Truro,	254 20		
Wales,	190 12		
Warwick,	336 24		
Washington,	190 12		
Wendell,	508 38		
Westhampton,	282 75		
West Stockbridge,	284 13		
Whately,	138 13		
Windsor,	514 88		
Worthington,	199 98		
		13,866 23	
			274,742 84

DETAILS No. 252.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.[1]

[Acts 1889, chap. 414; 1890, chap. 251; 1891, chap. 158; 1900, chap. 66.]

Salaries (in part),		$1,537 19	
GROCERIES AND PROVISIONS.			
Baking powder, soda, etc.,	$39 93		
Bread and crackers,	22 36		
Butter and cheese,	241 91		
Cereals,	49 75		
Coffee, cocoa, etc.,	133 33		
Corn starch, farina, etc.,	22 89		
Eggs,	68 91		
Fish,	77 25		
Flour and meal,	892 70		
Amounts carried forward,		$1,537 19	$501,665 67

[1] Balance of salaries and expenses paid from receipts of the hospital.

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STATEMENT VII. Revenue Expenses. DETAILS 252.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward,		$1,537 19	$501,665 67
Fruit (canned and fresh),	$442 01		
Ice,	59 86		
Lard,	31 66		
Meat,	373 73		
Molasses and syrup,	46 06		
Poultry, etc.,	58 54		
Rice, barley, etc.,	85 63		
Spices, essences, etc.,	47 65		
Sugar,	269 86		
Sundries,	51 85		
Tapioca, etc.,	43 19		
Tobacco, snuff, etc.,	117 00		
Vegetables,	222 44		
		3,398 51	
STORES AND SUPPLIES.			
Beds, bedding, blankets, etc.,	$884 33		
Broom findings,	3,258 44		
Cloth, clothing, etc.,	506 95		
Crockery, glassware, etc.,	63 67		
Electrical supplies,	39 79		
Fuel,	3,737 91		
Hardware, tools, etc.,	99 83		
Harness and repairs,	24 63		
Hats, caps, etc.,	32 25		
Hay, grain, etc.,	405 32		
Lumber,	125 17		
Seeds and plants,	25 05		
Stationery and office supplies,	68 30		
Sundries,	151 22		
Toilet paper,	42 00		
Wheelbarrows,	41 00		
Woodenware,	24 50		
		9,530 36	
MISCELLANEOUS.			
Blacksmithing,	$31 50		
Chaplains' services,	30 00		
Freight,	171 52		
Pasturage,	21 50		
Sundries,	39 53		
Water rates,	250 00		
		544 05	
Total expenses paid from the treasury of the Commonwealth, 1900,			15,010 11
Amount carried forward,			$516,675 78

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DETAILS No. 253.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS.[1]

[Acts 1895, chap. 483; 1900, chap. 77.]

Amount brought forward, ...		. . .	$516,675 78
SUPERINTENDENT.			
Everett Flood, salary, ...		$1,250 00	
ASSISTANT PHYSICIANS, ETC.			
Morgan B. Hodskins, ...	$274 98		
Arthur O. Morton, ...	274 98		
Other assistants, ...	139 00		
		688 96	
TREASURER.			
Charles B. Fiske, ...		150 00	
CLERK.			
Lillian M. Kincaid, ...		232 26	
STEWARD.			
C. F. Simonds, ...		330 00	
FOREMAN.			
Charles J. Elliott, ...		206 61	
ENGINEERS.			
George E. Bates, ...	$425 00		
C. L. Brown, ...	325 00		
George E. Townsend, ...	197 73		
		947 73	
FIREMAN.			
Frank L. Bailey, ...		174 00	
FARMER AND ASSISTANTS.			
J. Westley Williams, ...	$348 06		
Assistants, ...	1,309 73		
		1,657 79	
SEAMSTRESS.			
Della F. Williams, ...		144 68	
LAUNDERER AND ASSISTANTS.			
Ada F. Elliott, ...	$148 39		
Assistants, ...	408 23		
		556 62	
MECHANICS, ETC.			
J. H. Davis, ...	$385 00		
I. Brooks, ...	329 62		
Henry Brouillette, ...	325 13		
Other assistants, ...	350 05		
		1,389 80	
Amounts carried forward, ...		$7,728 45	$516,675 78

[1] Balance of salaries and expenses paid from receipts of the hospital.

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STATEMENT VII. Revenue Expenses. DETAILS 254.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Concluded.*

Amounts brought forward,		$7,728 45	$516,675 78
COOKS, ETC.			
Teresa E. Ross,	$150 00		
Josephine Johnson,	147 58		
James Fren,	132 74		
Other assistants,	650 28		
		1,080 60	
ATTENDANTS.			
Edwin S. Manwarring,	$179 56		
Eugene A. Rankins,	160 00		
James L. McKeever,	151 32		
Mary E. Kilduff,	128 45		
S. M. Hulbert,	126 93		
Emma S. Manwarring,	122 58		
Julia A. O'Brien,	116 00		
Zipporah Young,	109 88		
Fannie C. Cronin,	108 10		
Kate Daly,	103 35		
Edith E. Bagley,	98 09		
Other assistants,	1,375 36		
		2,619 62	
MISCELLANEOUS EMPLOYEES.			
Charles T. Emons,	$172 53		
Edwin Welsh,	157 80		
Other employees,	1,604 06		
		1,934 39	
STORES AND SUPPLIES.			
Fuel,	$1,599 50		
Sundries,	37 44		
		1,636 94	
Total expenses paid from the treasury of the Commonwealth, 1900,		. . .	15,000 00

DETAILS No. 254.

MASSACHUSETTS STATE SANATORIUM.[1]

[Acts 1895, chap. 503; 1900, chaps. 100 and 192.]

SUPERINTENDENT AND TREASURER.			
Walter J. Marcley,		$1,999 92	
PHYSICIANS.			
David P. Butler, M.D.,	$500 00		
Henry B. Dunham, M.D.,	500 00		
		1,000 00	
MATRON.			
Mary E. Thasher,		999 96	
Amounts carried forward,		$3,999 88	$531,675 78

[1] Balance of salaries and expenses paid from receipts of the hospital.

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STATEMENT VII. Revenue Expenses. DETAILS 254.

MASSACHUSETTS STATE SANATORIUM — *Continued.*

Amounts brought forward,		$3,999 88	$531,675 78
CLERK.			
C. Elmer Carroll,		504 00	
STENOGRAPHER.			
John C. Dolan,		360 00	
CHIEF ENGINEER AND ASSISTANTS.			
William F. Moore,	$1,200 00		
H. A. Bryant,	724 56		
George W. Peirce,	515 67		
		2,440 23	
FIREMEN.			
A. C. Wheeler,	$439 96		
Clinton Putnam,	248 48		
		688 44	
SUPERVISOR.			
Frederick H. Drury,		799 92	
COOKS AND ASSISTANTS.			
A. B. Celle,	$960 00		
W. H. Eames,	671 72		
Other assistants,	1,426 98		
		3,058 70	
WARD ATTENDANTS.			
Susan B. Newton,	$229 03		
Jennie Iram,	160 88		
Other assistants,	4,363 69		
		4,753 60	
NURSES.			
Ella Baird,	$394 76		
E. A. Ulschoeffer,	387 50		
Stephanie M. Coustans,	380 97		
Mary Siddall,	360 80		
Mary E. Sullivan,	360 00		
Mary V. Butler,	348 39		
Other assistants,	466 27		
		2,698 69	
LAUNDERERS.			
Eliza S. Bachelor,	$286 85		
Ellen Kenney,	240 00		
Martin Manning,	240 00		
Other assistants,	582 04		
		1,348 89	
Other employees,		2,187 96	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$132 36		
Bread and crackers,	27 57		
Butter and cheese,	2,887 87		
Amounts carried forward,		$22,840 31	$531,675 78

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STATEMENT VII. Revenue Expenses. DETAILS 254.

MASSACHUSETTS STATE SANATORIUM — *Continued.*

Amounts brought forward,		$22,840 31	$531,675 78
Cereals,	$360 39		
Coffee, cocoa, etc.,	292 80		
Eggs,	2,787 75		
Fish,	552 98		
Flour and meal,	427 34		
Fruit (canned and fresh),	912 59		
Gelatine, etc.,	94 60		
Ketchup, sauces, etc.,	55 10		
Lard,	67 02		
Meat (canned and fresh),	16,776 55		
Milk (condensed and fresh),	4,293 93		
Molasses,	42 86		
Poultry and game,	1,193 44		
Rice, barley, etc.,	196 38		
Salt,	35 96		
Soap, etc.,	127 21		
Spices, essences, etc.,	100 45		
Sugar,	944 41		
Sundries,	100 47		
Tea,	107 05		
Vegetables,	848 72		
Yeast,	43 75		
		33,409 55	
STORES AND SUPPLIES.			
Blankets,	$109 42		
Bricks,	20 50		
Cement, lime, sand, etc.,	31 65		
Clipping machine,	20 00		
Cloth, clothing, etc.,	44 70		
Crockery, glassware, etc.,	78 91		
Dry goods,	48 11		
Engine supplies,	67 10		
Fuel,	7,263 51		
Fur robes,	47 50		
Furniture,	66 00		
Hardware, tools, etc.,	70 83		
Harness,	21 80		
Hay, grain, etc.,	326 70		
Kitchen utensils,	78 88		
Laundry supplies,	98 09		
Lumber,	93 91		
Machinery,	40 00		
Medicines and hospital supplies,	1,263 98		
Napkins (paper),	50 50		
Oil,	150 18		
Paints, oils, etc.,	309 08		
Pipe covering,	337 73		
Stationery and office supplies,	102 66		
Steam pipe and fittings,	84 27		
Amounts carried forward,		$56,249 86	$531,675 78

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MASSACHUSETTS STATE SANATORIUM — *Concluded.*

Amounts brought forward, . . .		$56,249 86	$531,675 78
Sundries, ...	$115 77		
Table furnishings, ...	100 00		
Thermometers, ...	348 00		
Toilet paper, ...	53 50		
Woodenware, ...	15 60		
Wrapping paper, twine, etc., .	29 99		
		11,488 87	
MISCELLANEOUS.			
Blacksmithing, ...	$45 90		
Carpenter work, ...	72 30		
Cleaning blankets, ...	28 58		
Labor, ...	26 05		
Livery, ...	19 75		
Medical and surgical attendance, .	3,409 67		
Plumbing, ...	68 14		
Printing, ...	158 10		
Rent (Boston office), ...	280 00		
Sundry incidentals, ...	71 08		
Teaming, ...	81 70		
		4,261 27	
Total expenses paid from the treasury of the Commonwealth, 1900, . .		. . .	72,000 00

DETAILS No. 255.

MEDFIELD INSANE ASYLUM.[1]

[Acts 1900, chap. 160.]

GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$48 19		
Butter and cheese, ...	120 20		
Butterine, ...	974 83		
Cereals, ...	20 83		
Coffee, cocoa, etc., ...	241 88		
Eggs, ...	776 65		
Fish, ...	444 77		
Flour and meal, ...	122 60		
Fruit (canned and fresh), . .	261 53		
Lard, ...	54 42		
Meat (canned and fresh), . .	1,599 61		
Milk, ...	203 61		
Poultry and game, ...	64 95		
Salt, ...	30 84		
Soap, ...	179 79		
Sugar, ...	417 00		
Sundries, ...	88 32		
Tea, ...	32 76		
Amount carried forward, . . .		. . .	$603,675 78

[1] Balance of expenses paid from receipts of the asylum.

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STATEMENT VII. Revenue Expenses. DETAILS 255.

MEDFIELD INSANE ASYLUM — *Continued.*

Amount brought forward,		. . .	$603,675 78
Tobacco, snuff, etc.,	$325 71		
Vegetables,	434 63		
Yeast,	56 00		
		$6,499 12	
STORES AND SUPPLIES.			
Agricultural implements,	$88 50		
Apple trees,	59 85		
Blankets, bedding, etc.,	1,088 87		
Boots, shoes, etc.,	910 87		
Brushes, brooms, etc.,	126 60		
Carpets, rugs, etc.,	25 50		
Cement, lime, sand, etc.,	184 20		
Cloth, clothing, etc.,	1,507 03		
Crockery, glassware, etc.,	357 63		
Drain pipe, tiles, etc.,	244 54		
Dry goods,	116 49		
Electrical supplies, etc.,	95 29		
Engine supplies,	54 60		
Fuel,	5,685 06		
Furniture and repairs,	205 00		
Glass,	31 64		
Hardware, tools, etc.,	102 22		
Harness and repairs,	31 25		
Hats, caps, etc.,	152 47		
Hay, grain, etc.,	1,699 17		
Insect powder, fly paper, etc.,	55 00		
Kitchen utensils,	74 41		
Laundry supplies,	57 95		
Lumber,	158 12		
Medicines and hospital supplies,	178 05		
Oil,	64 31		
Paints, oils, etc.,	283 27		
Pipe machine,	500 00		
Plumbing stock and supplies,	24 64		
Rubber clothing, etc.,	159 00		
Sheathing quilt,	104 50		
Stationery and office supplies,	24 16		
Steam pipe and fittings,	117 18		
Stoves and repairs,	28 65		
Sundries,	71 39		
Toilet paper,	25 00		
Window screens,	130 50		
Wire and wire frames,	254 92		
Woodenware,	23 04		
		15,100 87	
MISCELLANEOUS.			
Blacksmithing,	$38 75		
Engineers' services,	52 42		
Entertainments,	32 00		
Amounts carried forward,		$21,599 99	$603,675 78

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STATEMENT VII. Revenue Expenses. DETAILS 256.

MEDFIELD INSANE ASYLUM — *Concluded.*

Amounts brought forward,		$21,599 99	$603,675 78
Freight,	$1,948 09		
Labor,	55 00		
Live stock,	484 00		
Plumbing,	102 06		
Printing,	87 38		
Repairs,	56 45		
Sundry incidentals,	11 15		
Teaming,	219 00		
Veterinary surgeon's services,	25 00		
		3,111 30	
Total expenses paid from the treasury of the Commonwealth, 1900,			24,711 29

DETAILS No. 256.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1900, chap. 67.]

SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Beverly,	$312 67		
of Boston, City Hospital,	14,705 15		
of Boston, Carney Hospital,	1,520 72		
of Boston, Inst. Dept.,	724 79		
of Boston, O. of P.,	139 67		
of Boston, Insane Hospital,	39 94		
of Brockton,	210 08		
of Cambridge,	404 94		
of Chelsea,	440 97		
of Chicopee,	71 52		
of Everett,	187 77		
of Fall River,	3,199 62		
of Fitchburg,	727 41		
of Gloucester,	122 86		
of Haverhill,	347 70		
of Holyoke,	1,207 93		
of Lawrence,	38 57		
of Lowell,	259 33		
of Lynn,	742 28		
of Malden,	960 69		
of Marlborough,	31 11		
of Medford,	262 55		
of Melrose,	92 00		
of New Bedford,	693 32		
of Newburyport,	316 37		
Amount carried forward,			$628,387 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$628,387 07
City of Newton,	$1,193 50		
of North Adams,	192 95		
of Northampton,	4 02		
of Pittsfield,	3 33		
of Quincy,	563 74		
of Salem,	1,682 10		
of Somerville,	762 51		
of Springfield,	1,193 67		
of Taunton,	190 66		
of Waltham,	12 09		
of Woburn,	44 22		
of Worcester,	116 34		
of Worcester, City Hospital,	3,797 10		
Town of Agawam,	30 64		
of Arlington,	45 42		
of Athol,	88 87		
of Belchertown,	30 64		
of Bellingham,	4 00		
of Berkley,	26 00		
of Blackstone,	11 15		
of Boxford,	231 00		
of Boylston,	39 78		
of Braintree,	15 37		
of Brewster,	78 43		
of Bridgewater,	24 85		
of Brookline,	5 83		
of Canton,	26 14		
of Carver,	27 23		
of Charlemont,	57 14		
of Cheshire,	33 50		
of Clinton,	144 20		
of Conway,	34 75		
of Dedham,	27 42		
of Dighton,	44 53		
of Easthampton,	20 00		
of Framingham,	60 03		
of Gardner,	158 30		
of Georgetown,	133 21		
of Greenfield,	48 26		
of Groveland,	7 00		
of Holliston,	22 05		
of Hudson,	82 00		
of Hull,	75 00		
of Hyde Park,	94 05		
of Ipswich,	42 02		
of Lee,	38 50		
of Leominster,	24 00		
of Ludlow,	52 00		
of Manchester,	8 00		
Amount carried forward,			$628,387 07

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SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,		. . .	$628,387 07
Town of Marshfield,	$6 00		
of Maynard,	4 00		
of Medway,	48 75		
of Middleborough,	109 50		
of Middlefield,	33 54		
of Milford,	122 48		
of Millis,	48 00		
of Nantucket,	34 50		
of North Attleborough,	53 92		
of Northbridge,	20 10		
of North Brookfield,	22 15		
of Norton,	16 50		
of Orange,	61 44		
of Palmer,	91 15		
of Peabody,	60 52		
of Pembroke,	40 94		
of Plymouth,	22 00		
of Princeton,	48 60		
of Provincetown,	13 25		
of Reading,	19 88		
of Revere,	459 23		
of Rockport,	11 70		
of Rowley,	1 50		
of Sandwich,	32 00		
of Sherborn,	28 57		
of Shirley,	78 65		
of Somerset,	31 05		
of South Hadley,	30 54		
of Southbridge,	33 00		
of Southwick,	3 21		
of Spencer,	29 50		
of Sterling,	32 00		
of Stoneham,	55 00		
of Truro,	19 71		
of Uxbridge,	40 00		
of Ware,	53 40		
of Wareham,	38 00		
of Warren,	158 60		
of Watertown,	66 43		
of Webster,	108 15		
of Wendell,	16 50		
of West Brookfield,	3 50		
of Westford,	10 00		
of Winchendon,	37 91		
		$41,662 87	
Paid on Account of 1899.			
City of Beverly,	$190 55		
of Boston, City Hospital,	2,704 98		
of Boston, Carney Hospital,	522 87		
Amounts carried forward,		$41,662 87	$628,387 07

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward,		$41,662 87	$628,387 07
City of Boston, O. of P.,	$1,873 39		
of Boston, Inst. Dept.,	922 24		
of Boston, Insane Hospital,	27 40		
of Brockton,	160 42		
of Cambridge,	120 40		
of Chelsea,	249 99		
of Chicopee,	285 95		
of Everett,	337 43		
of Fall River,	936 72		
of Fitchburg,	81 00		
of Gloucester,	286 70		
of Haverhill,	512 26		
of Holyoke,	1,249 43		
of Lawrence,	776 42		
of Lowell,	756 66		
of Lynn,	590 32		
of Malden,	319 06		
of Marlborough,	69 45		
of Medford,	341 55		
of Melrose,	172 74		
of New Bedford,	418 68		
of Newburyport,	210 41		
of Newton,	230 78		
of North Adams,	123 69		
of Pittsfield,	8 88		
of Quincy,	354 17		
of Salem,	953 46		
of Somerville,	525 62		
of Springfield,	1,308 47		
of Taunton,	113 25		
of Waltham,	27 83		
of Worcester,	20 61		
of Worcester, City Hospital,	645 74		
Town of Adams,	313 73		
of Amesbury,	229 34		
of Amherst,	41 12		
of Andover,	30 62		
of Ashland,	15 00		
of Athol,	55 38		
of Avon,	42 53		
of Ayer,	92 05		
of Barre,	42 00		
of Belchertown,	2 65		
of Berkley,	26 00		
of Berlin,	40 16		
of Boxborough,	78 00		
of Braintree,	19 83		
of Bridgewater,	111 00		
of Brookfield,	105 60		
Amounts carried forward,		$41,662 87	$628,387 07

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SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$41,662 87	$628,387 07
Town of Brookline, . . .	$1 75		
of Burlington, . . .	26 00		
of Canton, ...	15 60		
of Chester, ...	7 00		
of Clarksburg, . . .	66 00		
of Clinton, ...	25 86		
of Dennis, ...	23 03		
of Dighton, ...	45 50		
of Douglas, ...	18 98		
of Dudley, ...	32 20		
of Easthampton, . . .	35 56		
of Florida, ...	4 29		
of Foxborough, . . .	844 59		
of Framingham, . . .	80 92		
of Gardner, ...	6 00		
of Georgetown, . . .	71 75		
of Grafton, ...	249 83		
of Great Barrington, . .	107 90		
of Harwich, . . .	47 30		
of Hingham, . . .	40 71		
of Holden, ...	4 00		
of Hudson, ...	115 01		
of Hyde Park, . . .	132 86		
of Ipswich, ...	29 43		
of Lanesborough, . .	74 08		
of Leominster, . . .	98 00		
of Ludlow, ...	49 94		
of Medway, . . .	74 30		
of Middleborough, . .	47 50		
of Milford, ...	140 36		
of Millis, ...	62 25		
of Monson, ...	3 57		
of Natick, ...	39 00		
of Northbridge, . . .	8 80		
of North Brookfield, . .	78		
of Norton, ...	29 25		
of Norwell, ...	39 00		
of Norwood, . . .	182 35		
of Orange, ...	223 78		
of Otis, ...	5 00		
of Palmer, ...	87 97		
of Peabody, . . .	37 86		
of Pembroke, . . .	23 85		
of Pepperell, . . .	23 38		
of Plymouth, . . .	11 00		
of Revere, ...	286 10		
of Rockport, . . .	5 70		
of Rowley, ...	45 79		
of Salisbury, . . .	12 50		
Amounts carried forward, . . .		$41,662 87	$628,387 07

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$41,662 87	$628,387 07
Town of Sherborn, ...	$24 00		
of Shirley, ...	155 80		
of South Hadley, . . .	65 98		
of Southbridge, ...	25 99		
of Sterling, ...	8 58		
of Sturbridge, ...	103 50		
of Sutton, ...	153 75		
of Templeton, ...	25 26		
of Uxbridge, ...	452 70		
of Walpole, ...	81 95		
of Ware, ...	15 00		
of Wareham, ...	6 00		
of Warren, ...	140 37		
of Webster, ...	44 38		
of West Boylston, . . .	4 67		
of West Bridgewater, . .	21 00		
of Westfield, ...	7 86		
of Westford, ...	15 00		
of Weymouth, ...	4 29		
of Whitman, ...	89 67		
of Williamstown, . . .	120 11		
of Wrentham, ...	16 37		
		24,900 94	
Paid on Account of Previous Years.			
City of Beverly, ...	$67 70		
of Boston, O. of P., . . .	8 00		
of Boston, Inst. Dept., . .	4 64		
of Chelsea, ...	100 00		
of Fitchburg, ...	8 57		
of Gloucester, ...	47 10		
of Haverhill, ...	4 61		
of Holyoke, ...	8 00		
of Lowell, ...	32 86		
of Medford, ...	67 36		
of New Bedford, ...	880 70		
of Newton, ...	53 57		
of Northampton, ...	34 36		
of Springfield, ...	495 13		
of Waltham, ...	40 80		
of Woburn, ...	3 98		
Town of Andover, ...	78 80		
of Avon, ...	60 87		
of Boxborough, ...	97 59		
of Cheshire, ...	9 00		
of Clinton, ...	30 00		
of Easthampton, ...	64 76		
of Holbrook, ...	12 00		
of Milford, ...	9 60		
Amounts carried forward, . . .		$66,563 81	$628,387 07

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$66,563 81	$628,387 07
Town of Norwood, ...	$94 45		
of Revere, ...	8 00		
of Wakefield, ...	170 00		
of Westfield, ...	103 65		
		2,596 10	
			69,159 91
BURIAL OF STATE PAUPERS.			
City of Boston, O. of P., . . .	$858 55		
of Brockton, ...	61 00		
of Cambridge, ...	142 40		
of Chelsea, ...	45 00		
of Chicopee, ...	33 00		
of Everett, ...	45 00		
of Fall River, ...	816 00		
of Fitchburg, ...	140 00		
of Holyoke, ...	288 00		
of Lawrence, ...	361 00		
of Lowell, ...	15 00		
of Marlborough, ...	30 00		
of Medford, ...	10 00		
of Melrose, ...	10 00		
of New Bedford, ...	396 00		
of Newburyport, ...	55 00		
of Newton, ...	209 00		
of North Adams, ...	55 00		
of Northampton, ...	44 00		
of Pittsfield, ...	15 00		
of Quincy, ...	15 00		
of Salem, ...	59 00		
of Somerville, ...	70 00		
of Springfield, ...	20 00		
of Taunton, ...	12 00		
of Woburn, ...	30 00		
of Worcester, . . .	335 00		
Town of Adams, ...	30 00		
of Agawam, ...	15 00		
of Belchertown, ...	15 00		
of Blackstone, ...	15 00		
of Braintree, ...	15 00		
of Carver, ...	15 00		
of Clinton, ...	40 00		
of Dartmouth, ...	6 50		
of Douglas, ...	13 00		
of Easthampton, ...	20 00		
of Florida, ...	15 00		
of Freetown, ...	10 00		
of Gardner, ...	35 00		
of Hanover, ...	15 00		
of Holden, ...	15 00		
Amount carried forward, . . .		. . .	$697,546 98

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$697,546 98
Town of Holliston,	$10 00		
of Hull,	15 00		
of Hyde Park,	15 00		
of Leominster,	15 00		
of Lexington,	15 00		
of Ludlow,	34 00		
of Marshfield,	15 00		
of Middlefield,	15 00		
of Milford,	30 00		
of Norton,	30 00		
of Orange,	15 00		
of Provincetown,	25 00		
of Revere,	15 00		
of Rockport,	6 00		
of Sheffield,	15 00		
of Southbridge,	55 00		
of Spencer,	15 00		
of Sturbridge,	6 00		
of Uxbridge,	17 00		
of Ware,	45 00		
of Warren,	40 00		
of Watertown,	15 00		
of West Springfield,	15 00		
of Westminster,	15 00		
of Williamstown,	15 00		
of Winchendon,	15 00		
of Winchester,	12 00		
		$4,979 45	
Paid on Account of 1899.			
City of Boston, O. of P.,	$741 85		
of Cambridge,	16 30		
of Chelsea,	20 00		
of Chicopee,	43 00		
of Fall River,	201 00		
of Fitchburg,	65 00		
of Haverhill,	39 00		
of Holyoke,	126 00		
of Lawrence,	15 00		
of Lowell,	230 00		
of Malden,	65 00		
of New Bedford,	38 00		
of North Adams,	15 00		
of Quincy,	30 00		
of Salem,	15 00		
of Somerville,	15 00		
of Springfield,	82 50		
of Taunton,	61 00		
of Waltham,	7 50		
of Worcester,	20 00		
Amounts carried forward,		$4,979 45	$697,546 98

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$4,979 45	$697,546 98
Town of Acton, ...	$15 00		
of Adams, ...	85 00		
of Amesbury, . . .	7 00		
of Attleborough, . .	50 00		
of Ayer, ...	10 00		
of Belmont, . . .	15 00		
of Blackstone, . . .	30 00		
of Brookfield, . . .	14 00		
of Brookline, . . .	20 00		
of Canton, ...	15 00		
of Clarksburg, . . .	18 00		
of Clinton, ...	15 00		
of Danvers, ...	15 00		
of Dudley, ...	15 00		
of Fairhaven, . . .	15 00		
of Foxborough, . . .	15 00		
of Gardner, ...	15 00		
of Grafton, ...	15 00		
of Great Barrington, . .	3 00		
of Holden, ...	15 00		
of Hull, ...	13 00		
of Lincoln, ...	15 00		
of Methuen, . . .	10 00		
of Middleton, . . .	10 00		
of Montague, . . .	10 00		
of Needham, . . .	15 00		
of Newbury, . . .	15 00		
of Norfolk, ...	15 00		
of Norwood, . . .	15 00		
of Otis, ...	15 00		
of Palmer, ...	20 00		
of Pepperell, . . .	30 00		
of Revere, ...	15 00		
of Shirley, ...	10 00		
of Spencer, ...	15 00		
of Sturbridge, . . .	12 00		
of Sutton, ...	6 00		
of Templeton, . . .	15 00		
of Upton, ...	15 00		
of Wareham, . . .	24 50		
of Webster, . . .	15 00		
of Westfield, . . .	15 00		
of Weymouth, . . .	15 00		
of Whitman, . . .	15 00		
of Williamstown, . .	15 00		
		2,618 65	
Paid on Account of Previous Years.			
City of Holyoke, ...	$25 00		
of Lowell, ...	120 00		
Amounts carried forward, . . .		$7,598 10	$697,546 98

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$7,598 10	$697,546 98
City of Springfield, . . .	$295 00		
Town of Ayer, ...	10 00		
of Holbrook, . . .	7 00		
		457 00	
			8,055 10
EXPENSES OF CONTAGIOUS DISEASES.			
City of Boston, O. of P., City Hospital, ...	$7,384 00		
of Chelsea, ...	148 58		
of Everett, ...	19 71		
of Fall River, . . .	1,505 73		
of Malden, ...	41 48		
of Medford, ...	30 90		
of Melrose, ...	76 13		
of Newton, ...	978 60		
of Somerville, . . .	65 10		
of Worcester, . . .	1,779 33		
Town of Arlington, . . .	8 57		
of Barre, ...	33 06		
of Brookline, . . .	558 56		
of Franklin, . . .	1,204 55		
of Hudson, ...	13 50		
of Ipswich, ...	15 00		
of North Andover, . .	5 00		
of Princeton, . . .	127 89		
of Revere, ...	42 64		
of Winchester, . . .	50 00		
		$14,088 33	
Paid on Account of 1899.			
City of Boston, City Hospital, .	$2,070 00		
of Chelsea, ...	163 24		
of Everett, ...	55 95		
of Lawrence, ...	50 05		
of Lowell, ...	20 00		
of Lynn, ...	100 00		
of Malden, ...	16 85		
of Medford, ...	7 65		
of Newton, ...	147 86		
of Northampton, . . .	83 04		
of Somerville, . . .	23 00		
of Springfield, . . .	101 66		
of Worcester, . . .	150 00		
Town of Agawam, . . .	7 50		
of Brookline, . . .	474 26		
of Dighton, ...	160 00		
of Revere, ...	32 86		
of Shirley, ...	22 00		
of Sutton, ...	17 00		
of Uxbridge, . . .	20 00		
Amounts carried forward, . . .		$14,088 33	$705,602 08

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$14,088 33	$705,602 08
Town of West Boylston, . .	$5 00		
of Wilbraham, . . .	39 12		
of Williamstown, . .	32 50		
of Winchendon, . . .	17 30		
		3,816 84	
Paid on Account of Previous Years.			
City of Newton, ...	$53 93		
Town of Natick, ...	40 29		
		94 22	
			17,999 39
TEMPORARY AID TO STATE PAUPERS.			
City of Beverly, ...	$318 48		
of Brockton, ...	291 43		
of Cambridge, ...	132 66		
of Chelsea, ...	878 36		
of Chicopee, ...	42 25		
of Everett, ...	290 57		
of Fall River, ...	1,371 77		
of Fitchburg, ...	440 02		
of Gloucester, ...	81 18		
of Holyoke, ...	455 83		
of Lawrence, ...	113 55		
of Lowell, ...	314 32		
of Malden, ...	717 50		
of Marlborough, ...	292 93		
of Medford, ...	242 96		
of Melrose, ...	155 85		
of New Bedford, ...	347 23		
of Newburyport, ...	265 60		
of Newton, ...	474 86		
of North Adams, ...	54 03		
of Northampton, ...	107 54		
of Pittsfield, ...	89 76		
of Quincy, ...	101 27		
of Salem, ...	768 18		
of Somerville, ...	323 32		
of Springfield, ...	271 69		
of Taunton, ...	233 60		
of Waltham, ...	120 19		
of Woburn, ...	221 60		
of Worcester, ...	1,073 33		
Town of Athol, ...	139 50		
of Auburn, ...	22 71		
of Barnstable, ...	48 00		
of Barre, ...	47 43		
of Bedford, ...	71 00		
of Blackstone, ...	38 00		
of Brookline, ...	125 00		
of Clinton, ...	304 01		
Amount carried forward, . . .		. . .	$723,601 47

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STATEMENT VII. **Revenue Expenses.** DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$723,601 47
Town of Dalton,	$64 20		
of Danvers,	79 75		
of Douglas,	64 50		
of Dudley,	5 00		
of Eastham,	44 10		
of Easthampton,	8 00		
of Egremont,	10 71		
of Freetown,	101 28		
of Gardner,	58 96		
of Greenfield,	11 40		
of Holden,	6 00		
of Holliston,	78 00		
of Hudson,	27 81		
of Hull,	21 45		
of Ipswich,	55 00		
of Lanesborough,	51 20		
of Leominster,	166 50		
of Ludlow,	20 89		
of Medway,	82 60		
of Middleborough,	105 50		
of Milford,	190 50		
of Millis,	12 00		
of Nantucket,	109 50		
of North Brookfield,	43		
of Northbridge,	14 60		
of Orange,	7 25		
of Palmer,	42 47		
of Peabody,	24 42		
of Pembroke,	5 06		
of Plymouth,	14 93		
of Princeton,	4 00		
of Provincetown,	135 40		
of Revere,	240 62		
of Rockport,	32 80		
of Sandwich,	6 14		
of Saugus,	17 54		
of Shirley,	8 00		
of South Hadley,	8 00		
of Southborough,	29 55		
of Southbridge,	58 83		
of Spencer,	34 00		
of Stoneham,	58 71		
of Truro,	3 28		
of Wales,	52 00		
of Warren,	50 15		
of Webster,	18 25		
of Wellesley,	57 00		
of West Boylston,	19 90		
of Westborough,	50 88		
Amount carried forward,			$723,601 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$723,601 47
Town of Westford,	$7 93		
of Westhampton,	3 99		
of Wilmington,	2 02		
of Winchendon,	5 89		
of Winchester,	191 66		
of Yarmouth,	5 06		
Foreign transportation,	2,360 66		
Inland transportation,	776 93		
Carriage hire and express,	162 85		
Food and lodging,	74 80		
Assistance,	41 78		
Officers' travel,	33 46		
Incidentals,	9 50		
		$17,433 10	
Paid on Account of 1899.			
City of Boston, O. of P.,	$3,583 59		
of Beverly,	118 00		
of Brockton,	66 98		
of Cambridge,	13 49		
of Chelsea,	368 40		
of Chicopee,	183 45		
of Everett,	103 60		
of Fall River,	439 08		
of Fitchburg,	327 29		
of Gloucester,	184 06		
of Haverhill,	1,268 86		
of Holyoke,	627 79		
of Lawrence,	591 69		
of Lowell,	868 69		
of Lynn,	923 75		
of Malden,	194 24		
of Marlborough,	16 00		
of Medford,	255 36		
of Melrose,	79 65		
of New Bedford,	374 56		
of Newburyport,	146 78		
of Newton,	73 80		
of North Adams,	50 48		
of Northampton,	68 66		
of Pittsfield,	142 59		
of Quincy,	25 80		
of Salem,	317 64		
of Somerville,	252 03		
of Springfield,	454 26		
of Taunton,	186 61		
of Waltham,	114 10		
of Woburn,	67 74		
of Worcester,	641 03		
Town of Adams,	143 16		
Amounts carried forward,		$17,433 10	$723,601 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$17,433 10	$723,601 47
Town of Alford, ...	$3 00		
of Amesbury, . . .	42 28		
of Ashfield, ...	2 70		
of Athol, ...	77 37		
of Attleborough, . .	27 00		
of Ayer, ...	146 63		
of Barnstable, . . .	60 00		
of Barre, ...	33 31		
of Belmont, . . .	50 75		
of Bourne, ...	20 50		
of Braintree, . . .	16 49		
of Brewster, . . .	42 30		
of Brookfield, . . .	104 63		
of Brookline, . . .	13 50		
of Chelmsford, . . .	6 00		
of Chester, ...	9 55		
of Clinton, ...	186 93		
of Dalton, ...	12 89		
of Danvers, ...	52 50		
of East Bridgewater, . .	14 87		
of Easthampton, . . .	9 85		
of Easton, ...	27 00		
of Enfield, ...	18 18		
of Foxborough, . . .	56 50		
of Framingham, . . .	29 33		
of Freetown, . . .	2 86		
of Gardner, ...	3 25		
of Grafton, ...	116 56		
of Great Barrington, . .	18 40		
of Greenfield, . . .	31 97		
of Hanover, . . .	24 00		
of Hingham, . . .	9 97		
of Holliston, . . .	26 00		
of Lanesborough, . .	28 20		
of Leominster, . . .	137 13		
of Mansfield, . . .	20 32		
of Medway, . . .	30 00		
of Methuen, . . .	54 38		
of Middleborough, . .	21 00		
of Milford, ...	117 20		
of Millis, ...	3 00		
of Montague, . . .	33 00		
of Natick, ...	53 00		
of Newbury, . . .	13 28		
of Northbridge, . . .	36 00		
of Norwood, . . .	22 00		
of Palmer, ...	20 98		
of Peabody, . . .	44 21		
of Pepperell, . . .	18 15		
Amounts carried forward, . . .		$17,433 10	$723,601 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$17,433 10	$723,601 47
Town of Plymouth, . . .	$5 50		
of Provincetown, . .	20 00		
of Revere, ...	50 89		
of Rockport, . . .	57 59		
of Saugus, ...	35 95		
of Shirley, ...	28 00		
of South Hadley, . .	28 23		
of Southborough, . .	8 95		
of Southbridge, . . .	35 50		
of Stoneham, . . .	27 89		
of Stoughton, . . .	10 00		
of Sutton, ...	102 92		
of Swampscott, . . .	51 33		
of Templeton, . . .	6 00		
of Tewksbury, . . .	6 50		
of Tisbury, ...	40 70		
of Wales, ...	33 07		
of Walpole, . . .	2 00		
of Ware, ...	70 85		
of Wareham, . . .	7 40		
of Warren, ...	12 85		
of Warwick, . . .	24 15		
of Wayland, . . .	12 00		
of Webster, . . .	114 50		
of Wellesley, . . .	8 00		
of West Boylston, . .	11 17		
of West Bridgewater, .	4 00		
of Westborough, . .	14 00		
of Weymouth, . . .	389 17		
of Williamstown, . .	7 50		
of Winchendon, . . .	39 69		
of Winchester, . . .	48 63		
of Yarmouth, . . .	40 00		
		16,577 06	
Paid on Account of Previous Years.			
City of Boston, O. of P., . .	$4 00		
of Everett, ...	1 50		
of Fall River, . . .	6 00		
of Fitchburg, . . .	15 63		
of Holyoke, ...	6 01		
of Lawrence, ...	39 00		
of Lowell, ...	19 50		
of Malden, ...	18 75		
of New Bedford, . . .	868 70		
of Newburyport, . . .	12 75		
of Northampton, . . .	3 00		
of Quincy, ...	21 11		
of Salem, ...	3 87		
of Springfield, . . .	4 61		
Amounts carried forward, . . .		$34,010 16	$723,601 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward,		$34,010 16	$723,601 47
City of Taunton,	$8 99		
of Woburn,	20 98		
Town of Andover,	74 00		
of Brookline,	6 00		
of Douglas,	12 00		
of East Bridgewater,	10 70		
of Grafton,	50 99		
of Hardwick,	56 63		
of Milford,	2 50		
of Natick,	4 00		
of Pepperell,	3 38		
		1,274 60	
			35,284 76
TRANSPORTATION OF STATE PAUPERS.			
Assistance,		$799 18	
Carriage hire and expressage,		341 57	
Cash paid fares in the United States,		3,588 85	
Cash paid fares to transatlantic ports and British Provinces,		3,677 65	
Food and lodging,		380 70	
Officers' expenses,		770 09	
Sundry incidentals,		19 20	
Telephone and telegrams,		25 46	
To State Hospital,		395 85	
			9,998 55
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.			
Advertising,		$144 00	
Assistance,		184 87	
Assistance at nursery,		785 41	
Burial expenses,		507 50	
Clothing and making same,		2,097 04	
Expenses at nursery,		284 52	
Medical attendance and medicine,		2,071 75	
Officers' travel,		1,610 10	
Postage, expressage, telephone, telegrams, etc.,		103 34	
Rent of nursery,		266 00	
Sundry incidentals,		91 48	
Travel and board of wards,		29,865 10	
			38,011 11
INDIGENT AND NEGLECTED CHILDREN. [Acts 1882, chap. 181.]			
Advertising,		$118 36	
Assistants,		207 14	
Assistance to wards,		513 37	
Burial expenses,		117 41	
Clothing and supplies,		30,230 18	
Amounts carried forward,		$31,186 46	$806,895 89

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STATEMENT VII. Revenue Expenses. DETAILS 257.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Concl'd.*

Amounts brought forward, ...	$31,186 46	$806,895 89
Instruction, ...	350 31	
Medical attendance and medicine, . .	4,991 85	
Postage, etc., ...	530 55	
School books and supplies, ...	29 08	
Stationery, etc., ...	79 52	
Sundry incidentals, ...	452 43	
Travel and board of wards, ...	98,872 43	
Travelling bags, ...	392 75	
		136,885 38
TRAVEL OF AGENTS.		
H. L. Gardner, ...	$1,167 29	
Nathan Coe, ...	1,005 58	
W. W. Foster, ...	932 67	
David Walker, ...	916 58	
C. K. Morton, ...	811 42	
Florence Faden, ...	803 33	
Martha E. Taylor, ...	781 97	
G. F. Davis, ...	702 78	
M. S. Beale, ...	526 15	
Albert A. Carlton, ...	515 91	
Mary F. Mooney, ...	499 35	
F. G. Southmayd, ...	484 70	
M. A. Perrault, ...	456 25	
Lucy B. Hancock, ...	422 32	
Marion Pearson, ...	318 81	
Mary E. Weston, ...	297 06	
E. M. Tyler, ...	285 59	
T. P. Bagley, ...	266 60	
Jennie L. Harris, ...	187 87	
G. H. Hull, ...	146 22	
Mary S. Jones, ...	142 97	
E. W. Bowker, ...	114 73	
Geraldine S. Jones, ...	97 78	
B. W. Jacobs, ...	46 24	
Katherine A. Dwyer, ...	16 30	
		11,946 47

DETAILS No. 257.

MEDICAL EXAMINERS' FEES.

[Pub. Stat., chap. 26; Acts 1885, chap. 379; 1887, chap. 310; 1897, chap. 47; 1899, chap. 36; 1900, chap. 49.]

FEES FOR REGISTERING AND RECORDING DEATHS.		
Z. B. Adams, M.D., ...	$5 40	
George G. Bailey, M.D., ...	2 40	
F. H. Baker, M.D., ...	18 00	
Amounts carried forward, ...	$25 80	$955,727 74

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STATEMENT VII. Revenue Expenses. DETAILS 258.

MEDICAL EXAMINERS' FEES — *Concluded.*

Amounts brought forward, . . .	$25 80	$955,727 74
C. C. Bradford, M.D., ...	2 00	
Theodore F. Breck, M.D., ...	12 30	
Orlando J. Brown, M.D., ...	4 30	
A. W. Buck, M.D., ...	15 20	
C. A. Carlton, M.D., ...	6 50	
J. F. Croston, M.D., ...	5 70	
S. T. Davis, M.D., ...	3 20	
F. W. Draper, M.D., ...	30 90	
Thomas M. Durell, M.D., ...	11 20	
J. C. Fraser, M.D., ...	3 20	
B. H. Hartwell, M.D., ...	1 40	
A. H. Hodgdon, M.D., ...	1 20	
E. G. Hoitt, M.D., ...	3 20	
Charles S. Holden, M.D., ...	3 40	
O. T. Howe, M.D., ...	6 10	
William L. Johnson, M.D., ...	7 60	
Herbert McIntosh, M.D., ...	3 20	
W. W. Miner, M.D., ...	3 80	
A. Elliott Paine, M.D., ...	4 20	
S. F. Quimby, M.D., ...	5 30	
Edward A. Sawyer, M.D., ...	1 80	
C. Seymour, M.D., ...	10 10	
W. P. Small, M.D., ...	2 80	
J. W. Spooner, M.D., ...	2 60	
George Steadman, M.D., ...	10 70	
Charles Sturtevant, M.D., ...	4 40	
W. D. Swan, M.D., ...	9 60	
Frederick H. Thompson, M.D., ...	7 90	
		209 60

DETAILS No. 258.

PENSIONS.

[Acts 1900, chap. 12.]

Lewis A. Horton, Res. 1869, chap. 83, . .	$100 00	
William F. Jordan, Res. 1870, chap. 64, .	180 00	
Henry F. Hale, Res. 1873, chap. 63, . .	240 00	
		520 00
Amount carried forward, ...	. . .	$956,457 34

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DETAILS No. 259.

ANNUITIES.

[Acts 1900, chaps. 12 and 436.]

Amount brought forward, ...	. . . .	$956,457 34
Amounts paid on account of army service, —		
Paid James Kelley, Res. 1874, chap. 83, .	$100 00	
George Hayes, Res. 1874, chap. 83, .	100 00	
George C. Bucknam, Res. 1874, chap. 83,	100 00	
Alfred F. Howland, Res. 1876, chap. 14,	100 00	
Lavinia Cook, Res. 1885, chap. 41, .	72 00	
Alice E. Barnard, Res. 1887, chap. 83, .	100 00	
Patrick Drummey, Res. 1889, chap. 52,	200 00	
Fanny Ross, Res. 1892, chap. 34, . .	200 00	
Joanna L. Cox, Res. 1892, chap. 8, .	100 00	
Mary E. Daniels, Res. 1893, chap. 41, .	48 00	
Samuel Hillman, Res. 1899, chap. 10, .	200 00	
Amounts paid on account of injuries received at Hoosac Tunnel, etc., —		
Paid Margaret McDonald, Res. 1892, chap. 102,	100 00	
Margaret Murphy, Res. 1893, chap. 13,	200 00	
Althea Hazzard, Res. 1895, chap. 44, .	200 00	
Patrick Buckley, Res. 1896, chap. 8, .	200 00	
Ella Raymond, Res 1896, chap. 9, .	300 00	
Harry W. Welch, Res. 1896, chap. 64, .	300 00	
Liza Hemenway, Res. 1896, chap. 28, .	300 00	
Lavinia A. Barbour, Res. 1896, chap. 10,	200 00	
George O. Bent, Res. 1897, chap. 9, .	360 00	
Elbridge Gigger, Res. 1897, chap. 96, .	250 00	
Althea Hazzard, Res. 1898, chap. 11, .	250 00	
Elijah S. Darling, Res. 1898, chap. 21, .	600 00	
Frank L. Garland, Res. 1899, chap. 6, .	600 00	
John O. Neil, Res. 1899, chap. 77, .	200 00	
Rhoda R. Grant, Res. 1899, chap. 92, .	300 00	
Levi G. Perry, Res. 1900, chap. 89, .	150 00	
		5,830 00

DETAILS No. 260.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1900, chap. 10; Acts 1900, chap. 186]

Amount of appropriation paid treasurer, ...	25,000 00
Amount carried forward, ...	$987,287 34

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DETAILS No. 261.

EDUCATION OF CHILDREN BY STATE BOARD OF CHARITY.

[Acts 1896, chap. 382; 1900, chaps. 67 and 436.]

Amount brought forward,		$987,287 34
City of Brockton,	$17 50	
of Cambridge,	480 50	
of Chicopee,	7 50	
of Everett,	18 50	
of Malden,	97 00	
of Medford,	57 00	
of Quincy,	7 00	
Town of Agawam,	49 40	
of Amherst,	457 50	
of Ashfield,	78 00	
of Ashland,	63 64	
of Barnstable,	81 00	
of Barre,	193 48	
of Belchertown,	624 50	
of Bernardston,	65 50	
of Blandford,	47 00	
of Bourne,	34 00	
of Boxborough,	6 00	
of Bridgewater,	57 00	
of Brimfield,	32 00	
of Buckland,	142 00	
of Canton,	31 00	
of Carver,	59 00	
of Charlemont,	132 00	
of Chatham,	36 00	
of Chester,	47 00	
of Chesterfield,	9 50	
of Colrain,	126 50	
of Concord,	185 00	
of Cummington,	550 87	
of Dover,	19 00	
of Dudley,	18 00	
of East Bridgewater,	13 00	
of Eastham,	30 00	
of Easthampton,	67 22	
of East Longmeadow,	504 00	
of Easton,	454 00	
of Enfield,	465 00	
of Foxborough,	133 50	
of Framingham,	54 00	
of Franklin,	77 00	
of Georgetown,	98 50	
of Gill,	7 00	
of Goshen,	48 50	
of Granby,	68 00	
Amounts carried forward,	$5,849 61	$987,287 34

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EDUCATION OF CHILDREN BY STATE BOARD OF CHARITY — *Continued.*

Amounts brought forward,	$5,849 61	$987,287 34
Town of Greenfield,	161 00	
of Hadley,	54 50	
of Hanson,	50 00	
of Harwich,	25 00	
of Hawley,	64 22	
of Heath,	48 50	
of Hingham,	94 50	
of Hinsdale,	39 50	
of Holliston,	34 00	
of Holyoke,	36 50	
of Hubbardston,	92 16	
of Huntington,	120 00	
of Lee,	53 50	
of Leominster,	20 00	
of Leverett,	61 50	
of Leyden,	85 00	
of Longmeadow,	54 50	
of Ludlow,	547 37	
of Mansfield,	54 00	
of Medway,	36 00	
of Middleborough,	279 50	
of Middlefield,	276 00	
of Millis,	28 50	
of Milton,	37 00	
of Monson,	236 50	
of Monterey,	25 20	
of Montgomery,	153 00	
of Natick,	11 00	
of Newbury,	92 00	
of New Marlborough,	10 00	
of Northampton,	139 25	
of Northfield,	74 50	
of Norton,	45 00	
of Norwell,	146 00	
of Oakham,	106 50	
of Orange,	16 00	
of Pelham,	49 50	
of Plainfield,	198 00	
of Prescott,	16 00	
of Raynham,	139 50	
of Rowe,	11 00	
of Russell,	80 50	
of Rutland,	21 50	
of Saugus,	181 50	
of Scituate,	36 00	
of Sherborn,	36 00	
of Somerset,	17 50	
of South Hadley,	114 00	
Amounts carried forward,	$10,158 31	$987,287 34

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STATEMENT VII. **Revenue Expenses.** DETAILS 262.

EDUCATION OF CHILDREN BY STATE BOARD OF CHARITY — *Concluded.*

Amounts brought forward,	$10,158 31	$987,287 34
Town of Southampton,	100 50	
of Southwick,	152 50	
of Stoneham,	83 00	
of Stoughton,	136 00	
of Sturbridge,	62 50	
of Sunderland,	79 05	
of Swampscott,	15 50	
of Templeton,	98 50	
of Tewksbury,	34 16	
of Townsend,	83 00	
of Upton,	143 50	
of Wakefield,	1,011 00	
of Walpole,	40 50	
of Ware,	319 00	
of Wellesley,	95 00	
of Westborough,	49 92	
of West Boylston,	5 50	
of West Bridgewater,	83 00	
of West Brookfield,	60 00	
of Westfield,	160 50	
of Westhampton,	76 50	
of Westminster,	16 00	
of Whately,	40 50	
of Wilbraham,	337 50	
of Williamsburg,	141 50	
of Williamstown,	59 00	
of Winchendon,	52 50	
of Worthington,	618 00	
of Wrentham,	187 50	
		14,499 94

DETAILS No. 262.

STATE PRIMARY SCHOOL EXPENSES.

[Paid from "small items."]

Repairs,	14 60
Total charitable expenses, 1900,	$1,001,801 88

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STATE BOARD OF CHARITY.

DETAILS No. 263.

EXPENSES OF STATE BOARD OF CHARITY.

[Pub. Stat., chap. 79; Acts 1900, chaps. 67 and 436.]

CLERK.			
John D. Wells,		$2,500 00	
ASSISTANTS.			
Henry C. Prentiss,	$1,800 00		
Louisa S. Kolb,	600 00		
Marion Pearson,	400 00		
		2,800 00	
EXPENSES.			
Clerical assistance,	$25 00		
Expenses as delegate to National Conference of Charities,	189 25		
Index cards,	18 00		
Postage, expressage, etc.,	418 90		
Printing,	379 43		
Publications,	122 37		
Stationery, etc.,	109 43		
Sundries,	46 51		
Travel of members,	404 41		
Typewriting and supplies,	22 55		
		1,735 85	
			$7,035 85

DETAILS No. 264.

AUXILIARY VISITORS OF THE STATE BOARD OF CHARITY.

[Pub. Stat., chap. 79; Acts 1900, chap. 67.]

Travel and other expenses of sundry visitors,	1,398 88
Amount carried forward,	$8,434 73

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DETAILS No. 265.

DIVISION OF ADULT POOR.

[Pub. Stat., chap. 79; Acts 1899, chap. 105.]

Amount brought forward, . . .		. . .	$8,434 73
SUPERINTENDENTS.			
Stephen C. Wrightington (deceased), to January 6, . .	$56 45		
Joshua F. Lewis, from October 1,	625 00		
		$681 45	
CLERKS.			
George B. Tufts, ...	$2,000 00		
Joshua F. Lewis, to October 1, .	1,500 00		
Edward I. White, ...	1,450 00		
Willard D. Tripp, ...	1,400 00		
Benjamin W. Peck, . . .	1,400 00		
Henry D. Hawkes, . . .	1,400 00		
Charles A. Colcord, . . .	1,366 67		
Henry H. Fairbanks, . . .	1,200 00		
Edward F. Morgan, . . .	1,200 00		
W. J. Hinchcliffe, ...	1,200 00		
Harry H. Pray, ...	1,200 00		
Thomas M. Doane, . . .	1,000 00		
Berndt F. Heurlin, . . .	1,000 00		
Hubert O. Moore, ...	1,000 00		
Emma S. White, ...	1,000 00		
Robina A. Morison, . . .	900 00		
Annie A. McBride, . . .	800 00		
Annette E. Barnes, . . .	731 39		
Emma T. Cornish, . . .	700 00		
Justine D. Ferris, ...	600 00		
Frank W. Goodhue, . . .	533 33		
Mary J. Breslin, ...	495 83		
William Hopewell, . . .	454 30		
Lilla D. Baker, ...	417 20		
Louis R. Lipp, ...	400 00		
William Healey, ...	208 61		
Harry G. Taft, ...	77 42		
Susie O'Loughlin, ...	20 97		
Extra clerical service, . . .	75 00		
		25,730 72	
TRAVELLING AND CONTINGENT EXPENSES.			
Hubert O. Moore, ...	$922 77		
E. F. Morgan, ...	871 71		
Willard D. Tripp, ...	533 69		
William Hopewell, . . .	529 85		
Berndt F. Heurlin, . . .	514 35		
Harry H. Pray, ...	495 68		
Edward I. White, ...	464 80		
Joshua F. Lewis, ...	449 15		
Amounts carried forward, . . .		$26,412 17	$8,434 73

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STATEMENT VII. **Revenue Expenses.** DETAILS 266.

DIVISION OF ADULT POOR — *Concluded.*

Amounts brought forward,		$26,412 17	$8,434 73
Benjamin W. Peck,	$362 05		
Henry D. Hawkes,	345 00		
W. J. Hinchcliffe,	270 69		
Louis R. Lipp,	220 28		
Emma T. Cornish,	55 00		
William Healey,	47 76		
Frank W. Goodhue,	44 87		
Emma S. White,	18 79		
Assistance,	86 32		
Postage, etc.,	42 97		
Sundry incidentals,	36 64		
		6,312 37	
OFFICE EXPENSES.			
Camera and supplies,	$33 30		
Directories,	100 00		
File cases,	59 50		
Index cards, etc.,	173 53		
Newspapers,	32 00		
Postage,	298 20		
Printing and binding,	494 58		
Publications,	77 90		
Stationery, etc.,	339 83		
Sundries,	8 25		
Telephone and telegrams,	277 39		
Typewriter and supplies,	123 98		
		2,018 46	
			34,743 00

DETAILS No. 266.

DIVISION OF MINOR WARDS.

[Pub. Stat., chap. 79; Acts 1900, chaps. 67 and 436.]

SUPERINTENDENT.			
William P. Derby,		$2,500 00	
CLERKS.			
Bertha W. Jacobs,	$1,500 00		
Sarah M. Crawford,	1,500 00		
Edwin F. Cummings,	1,500 00		
Frederick A. Burt,	1,400 00		
Charles K. Morton,	1,400 00		
Thomas P. Bagley,	1,400 00		
George H. Hull,	1,400 00		
Frederick G. Southmayd,	1,200 00		
Mary S. Beale,	1,200 00		
G. Frederick Davis,	1,200 00		
Edward W. Bowker,	1,200 00		
Amounts carried forward,		$2,500 00	$43,177 73

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STATEMENT VII. **Revenue Expenses.** DETAILS 266.

DIVISION OF MINOR WARDS — *Concluded.*

Amounts brought forward, . . .		$2,500 00	$43,177 73
Nathan Coe, ...	$1,116 66		
David Walker, ...	1,115 55		
Henry L. Gardner, . . .	1,103 89		
William W. Foster, . . .	1,000 00		
Albert A. Carlton, ...	1,000 00		
Lucy B. Hancock, ...	1,000 00		
Annie F. Merrill, ...	900 00		
Alice A. Page, ...	800 00		
E. Mabel Tyler, ...	800 00		
Georgiana C. Faden, . . .	700 00		
Mary A. Perrault, ...	700 00		
Ellen L. Lynch, ...	700 00		
Emma W. Kelley, ...	700 00		
Florence Faden, ...	600 00		
Mary R. Cady, ...	600 00		
Martha E. Taylor, ...	600 00		
Katherine A. Dwyer, . . .	600 00		
Jennie L. Harris, ...	600 00		
Catherine A. Chisholm, . .	600 00		
Mary S. Jones, ...	493 55		
Mary F. Mooney, ...	400 00		
Lilla D. Baker, ...	382 80		
Mary E. Weston, ...	343 33		
Joseph P. McIntire, . . .	250 00		
Marion Pearson, ...	200 00		
Geraldine S. Jones, . . .	135 48		
Winifred A. Keneran, . . .	100 00		
		32,441 26	
TRAVELLING AND CONTINGENT EXPENSES.			
William P. Derby, ...	$253 79		
Expenses as delegate to National Conference of Charities, . .	89 35		
		343 14	
OFFICE EXPENSES.			
Assistance, ...	$20 50		
Extra clerical services, . . .	55 50		
Index cards, files, etc., . . .	29 00		
Postage, telegraph and telephone,	741 99		
Printing and binding, ...	1,066 43		
Publications, ...	33 75		
Stationery, etc., ...	232 60		
Sundry incidentals, ...	37 62		
Typewriter supplies and repairs,	29 15		
Wrapping paper, etc., ...	19 75		
		2,266 29	
			37,550 69
Total expenses State Board of Charity, 1900, ...		. . .	$80,728 42

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STATE BOARD OF INSANITY.

DETAILS No. 267.

EXPENSES OF STATE BOARD OF INSANITY.

[Acts 1898, chap. 433; 1899, chap. 54; 1900, chap. 88.]

EXECUTIVE OFFICER.		
Owen Copp, salary,		$5,000 00
CLERKS.		
Lowell F. Wentworth,	$2,500 00	
Fred A. Hewey,	950 00	
Sarah Chapman,	900 00	
Sarah L. Powers,	700 00	
Katie G. Stetson,	691 67	
Ella Heal,	600 00	
Edna M. Young,	583 33	
Josephine P. Fuller,	509 45	
		7,434 45
TRAVEL AND OFFICE EXPENSES.		
Edna M. Young,	$685 30	
Owen Copp,	293 17	
Lowell F. Wentworth,	202 99	
Ella Heal,	133 29	
Josephine P. Fuller,	4 75	
Katie G. Stetson,	1 20	
Electric fans, etc.,	27 94	
Expenses of delegates to Medico-Psychological annual meeting, Richmond, Va.,	117 10	
Newspapers,	20 00	
Postage,	183 40	
Printing, engraving and binding,	554 40	
Publications,	82 45	
Stationery, etc.,	140 08	
Sundry incidentals,	40 33	
Telephone and telegrams,	90 71	
Travel of members of board,	347 27	
Typewriting, etc.,	446 37	
		3,370 75
TRANSPORTATION.		
Fred A. Hewey,	$785 00	
Ella Heal,	566 93	
Edna M. Young,	102 83	
Amount carried forward,		$15,805 20

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STATEMENT VII. Revenue Expenses. DETAILS 267.

EXPENSES OF STATE BOARD OF INSANITY — *Concluded.*

Amount brought forward, . . .		$15,805 20	
Sarah L. Powers, ...	$4 90		
Lowell F. Wentworth, ...	2 65		
Assistance, ...	768 23		
Carriage hire and expressage, .	319 93		
Food and lodging, ...	110 08		
Foreign fares, ...	4,185 42		
Inland fares, ...	939 14		
Medical examinations and attendance, ...	102 72		
Sundries, ...	5 33		
		7,893 16	
BOARDED OUT.			
Board, ...	$4,882 33		
Burial, ...	25 00		
Clothing, ...	11 22		
Medical attendance, etc., . .	56 70		
		4,975 25	
Total expenses State Board of Insanity, 1900, ...		. . .	$28,673 61

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MILITARY.

DETAILS No. 268.

ADJUTANT-GENERAL'S DEPARTMENT.

[Pub. Stat., chap. 14, sects. 11 and 14; Acts 1892, chap. 366; 1893, chaps. 193, 231 and 367; 1895, chap. 465; 1896, chap. 182; 1898, chaps. 183 and 348; 1900, chap. 47.]

ADJUTANT-GENERAL.			
Samuel Dalton,		$3,600 00	
CLERKS.			
William C. Capelle, first clerk,	$2,200 00		
William H. Flowers, Jr., second clerk,	1,600 00		
		3,800 00	
ADDITIONAL CLERK.			
John P. Reynolds,		2,000 00	
EXTRA CLERKS AND MESSENGER.			
John E. Campbell,	$1,400 00		
Frank Thomas,	1,300 00		
Warren B. Galucia,	1,300 00		
Luke R. Landy,	1,200 00		
John Baker,	1,200 00		
Patrick Conway, Jr.,	800 00		
Gertrude H. Meacom,	700 00		
		7,900 00	
INCIDENTALS.			
Expressage, etc.,	$293 42		
Postage,	355 33		
Printing, engraving and binding,	3,109 46		
Publications,	68 65		
Stationery, etc.,	182 13		
Sundry incidentals,	15 90		
Travel and carriage hire,	28 05		
		4,052 94	
			$21,352 94
Amount carried forward,			$21,352 94

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DETAILS No. 269.

QUARTERMASTER'S INCIDENTALS.

[Pub. Stat., chap. 14, sects. 11 and 14; Acts 1893, chap. 367; 1900, chap. 47.]

Amount brought forward, . . .		. . .	$21,352 94
EMPLOYEES AT STATE ARSENAL.			
William R. Reed, ...	$787 50		
John W. Mahoney, ...	787 50		
		$1,575 00	
INCIDENTALS.			
Blacksmithing, ...	$43 85		
Expressage, messenger, telephone and telegrams, ...	228 12		
Freight, ...	1,145 24		
Fuel, ...	224 85		
Hardware, ...	76 92		
Harness and repairs, ...	18 90		
Hay, grain, etc., ...	71 30		
Labor, ...	305 56		
Policing camp, ...	570 50		
Postage, ...	30 00		
Printing and binding, ...	20 00		
Repairs, ...	1,442 19		
Sprinkling camp ground, . . .	148 75		
Stationery, etc., ...	17 00		
Stoves, ranges, etc., ...	81 57		
Sundries, ...	46 33		
Supplies, ...	37 07		
Teaming, etc., ...	614 68		
Telegrams and telephone, . . .	21 00		
Travel, ...	55 80		
Wrapping paper, ...	25 22		
		5,224 85	
			6,799 85

DETAILS No. 270.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1900, chap. 47.]

Agricultural implements, ...	$61 00	
Altering canteens and haversacks, . .	60 00	
Belts, ...	312 50	
Blacksmithing, ...	32 75	
Blankets, ...	4,200 00	
Bugle cords, ...	105 00	
Canteens and straps, ...	279 00	
Caps, ...	180 00	
Cartridges, ...	984 00	
Amounts carried forward, ...	$6,214 25	$28,152 79

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STATEMENT VII. **Revenue Expenses.** DETAILS 271 AND 272.

QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,	$6,214 25	$28,152 79
Chairs, etc.,	24 60	
Chevrons, stripes, etc.,	1,052 06	
Commissary chests,	56 00	
Cooking ranges,	1,610 00	
Drill manuals,	219 50	
Drum heads,	45 00	
Equipment carriers,	300 00	
Expressage, freight, etc.,	47 76	
Flag, staff, etc.,	390 80	
Gatling gun attachments,	128 50	
Handcarts,	138 00	
Handcuffs, etc.,	18 75	
Harness, etc.,	103 50	
Hat cords,	536 75	
Haversack straps,	195 00	
Hay, grain, etc.,	45 65	
Insignia,	341 43	
Leggins,	105 00	
Rubber blankets,	180 50	
Sundries,	141 21	
Swords,	101 00	
Tents,	648 50	
Tent floors,	753 00	
Tent pins,	180 00	
Telephone and telegrams,	60 24	
Uniforms,	1,657 85	
		15,294 85

DETAILS No. 271.

QUARTERMASTER'S SUPPLIES.

(SALES OF OLD MATERIAL.)

[Acts 1893, chap. 367; 1900, chap. 47.]

Building veranda, fence and bulkhead,	$279 50	
Repairs,	14 95	
		294 45

DETAILS No. 272.

MILITARY ACCOUNTS.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1900, chap. 47.]

Carriages for Governor and staff,	$697 41	
Cleaning sinks,	188 00	
Clerical services,	85 00	
Decorating soldiers' monument at Dedham,	25 00	
Amounts carried forward,	$995 41	$43,742 09

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STATEMENT VII. **Revenue Expenses.** DETAILS 273.

MILITARY ACCOUNTS — *Concluded.*

Amounts brought forward,		$995 41	$43,742 09
Electricity,		13 75	
Freight,		70 97	
Fuel,		45 00	
Governor and staff visiting camps,		297 50	
Joseph Tynes, services,		25 00	
Labor on muster field,		66 00	
Repairing tents, etc,		116 00	
Sundries,		6 23	
Surveys and plans, State camp ground,		29 60	
Telephone and telegrams,		70 17	
Travel, Governor and staff,		1,361 30	
Use of camp equipage,		1,009 54	
			4,106 47

DETAILS No. 273.

ARMORY RENTS.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1900, chap. 47.]

Adams, Co. M, Second Regiment,		$400 00	
Attleborough, Co. I, Fifth Regiment,		150 00	
Beverly, Co. E, Eighth Regiment,		400 00	
Boston, Headquarters First Brigade,	$200 00		
Headquarters Second Brigade,	200 00		
Headquarters First Regiment Heavy Artillery,	200 00		
Headquarters Fifth Regiment Infantry,	200 00		
Headquarters Ninth Regiment Infantry,	200 00		
Headquarters First Battalion Cavalry,	200 00		
Cos. A, C, D, G, K and L, First Heavy Artillery,	2,400 00		
Cos. A and H, Fifth Regiment,	100 00		
Co. L, Sixth Regiment,	50 00		
Cos. A, B, C, D, E, H and I, Ninth Regiment,	2,450 00		
Headquarters First Corps Cadets,	1,800 00		
Cos. A and D, First Battalion Cavalry,	1,100 00		
Battery A, First Battalion Light Artillery,	600 00		
Amounts carried forward,		$950 00	$47,848 56

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STATEMENT VII. **Revenue Expenses.** DETAILS 273.

ARMORY RENTS — *Continued.*

Amounts brought forward, . . .		$950 00	$47,848 56
Boston, Signal Corps, First Brigade, ...	$200 00		
Signal Corps, Second Brigade, ...	200 00		
Ambulance Corps, . .	300 00		
		10,400 00	
Braintree, Co. K, Fifth Regiment, . .		400 00	
Brockton, Co. I, First Heavy Artillery, .		200 00	
Cambridge, Co. B, First Heavy Artillery, . .	$400 00		
Co. B, Fifth Regiment,	400 00		
Co. C, Eighth Regiment, ...	200 00		
		1,000 00	
Carlisle, Co. F, cavalry (detachment), . .		75 00	
Chelmsford, Co. F, cavalry (detachment), .		300 00	
Chelsea, Co. H, First Heavy Artillery, .		400 00	
Clinton, Co. K, Ninth Regiment, . . .		400 00	
Concord, Co. I, Sixth Regiment, . . .		400 00	
Danvers, Co. K, Eighth Regiment, . .		311 11	
Everett, Co. B, Eighth Regiment, . .		266 67	
Fall River, Co. M, First Heavy Artillery, . .	$400 00		
Co. F, Naval Brigade,	400 00		
Co. I, Naval Brigade,	400 00		
		1,200 00	
Fitchburg, Co. B, Sixth Regiment,	$400 00		
Co. D, Sixth Regiment,	400 00		
		800 00	
Framingham, Co. E, Sixth Regiment, . .		350 00	
Gardner, Co. F, Second Regiment, . .		350 00	
Gloucester, Co. G, Eighth Regiment, . .		200 00	
Greenfield, Co. L, Second Regiment, . .		375 00	
Haverhill, Co. F, Eighth Regiment, . .		150 00	
Holyoke, Co. D, Second Regiment, . .		150 00	
Hudson, Co. M, Fifth Regiment, . . .		400 00	
Lawrence, Headquarters First Battalion Artillery, .	$200 00		
Co. L, Eighth Regiment,	400 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Battalion Artillery, . .	600 00		
		1,600 00	
Lowell, Cos. C and G, Sixth Regiment, ...	$800 00		
Co. M, Ninth Regiment, .	400 00		
		1,200 00	
Amounts carried forward, . . .		$21,877 78	$47,848 56

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STATEMENT VII. **Revenue Expenses.** DETAILS 273.

ARMORY RENTS — *Concluded.*

Amounts brought forward, . . .		$21,877 78	$47,848 56
Lynn, Cos. D and I, Eighth Regiment, ...	$633 00		
Co. E, Naval Brigade, .	400 00		
		1,033 00	
Malden, Co. L, Fifth Regiment, . . .		400 00	
Marblehead, Co. C, Eighth Regiment, . .		125 00	
Marlborough, Co. F, Sixth Regiment, . .		300 00	
Milford, Co. M, Sixth Regiment, . . .		400 00	
Natick, Co. L, Ninth Regiment, . . .		100 00	
New Bedford, Co. E, First Heavy Artillery, . .	$400 00		
Co. G, Naval Brigade, . . .	100 00		
		500 00	
Newburyport, Co. A, Eighth Regiment, . . .	$100 00		
Co. L, Naval Brigade, . . .	300 00		
		400 00	
Newton, Co C, Fifth Regiment, . . .		400 00	
Orange, Co. E, Second Regiment, . .		400 00	
Plymouth, Co. D, Fifth Regiment, . .		200 00	
Salem, Second Corps Cadets, .	$1,500 00		
Headquarters and Co. H, Eighth Regiment, . .	400 00		
		1,900 00	
Somerville, Co. M, Eighth Regiment, . .		50 00	
Southbridge, Co. K, Sixth Regiment, . .		400 00	
Springfield, Headquarters Second Regiment, . .	$200 00		
Cos. B. G and K, Second Regiment, .	1,200 00		
Co. H, Naval Brigade,	400 00		
		1,800 00	
Stoneham, Co. H, Sixth Regiment, . .		400 00	
Taunton, Co. F, First Heavy Artillery, .		400 00	
Wakefield, Co. A, Sixth Regiment, . .		400 00	
Waltham, Co. F, Fifth Regiment, . .		400 00	
Westford, Co. F, Cavalry (detachment), .		175 00	
Woburn, Co. G, Fifth Regiment, . . .		300 00	
Worcester, Cos. A, C and H, Second Regiment, . .	$1,200 00		
Co. G, Ninth Regiment,	400 00		
Battery B, Light Artillery, ...	600 00		
		2,200 00	
Dockage U. S. S. "Minnesota," . . .		543 33	
			35,104 11
Amount carried forward, . . .		. . .	$82,952 67

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DETAILS No. 274.

MILITIA BOUNTY.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1900, chap. 47.]

Amount brought forward, . . .		. . .	$82,952 67
INAUGURATION DAY, JAN. 4, 1900.			
Battery A (detachment).			
Men and horses, ...	$175 80		
COMMENCEMENT DAY AT HARVARD COLLEGE, JUNE 27, 1900.			
First Battalion of Cavalry.			
John W. Hall, paymaster, —			
Field and staff, . . $5 00			
Band, ... 216 00			
Troop A, ... 347 47			
	568 47		
FUNERAL ESCORT TO PRIVATE A. W. WYMAN, MAY 15, 1900.			
Fifth Regiment of Infantry.			
A. C. Warren, paymaster, —			
Company A, ...	18 00		
FUNERAL ESCORT TO PRIVATE L. BUCKNER, JUNE 6, 1900.			
Sixth Regiment of Infantry.			
Walter P. Hall, paymaster, —			
Enlisted men, ...	18 00		
FUNERAL ESCORT TO PRIVATE A. L. CEDARBORG, AUG. 5, 1900.			
Fifth Regiment of Infantry.			
A. C. Warren, paymaster, —			
Company L, ...	18 00		
		$798 27	
ANNUAL DRILL.			
First Regiment of Heavy Artillery.			
Horace B. Parker, paymaster, —			
Field and staff, . . $194 38			
Band, ... 107 50			
Company A, . . . 135 56			
Amounts carried forward, . . .		$798 27	$82,952 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 274.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward, . . .			$798 27	$82,952 67
Company B, . . .	$136 56			
C, . . .	131 93			
D, . . .	126 31			
E, . . .	136 31			
F, . . .	125 81			
G, . . .	132 56			
H, . . .	132 81			
I, . . .	136 56			
K, . . .	128 06			
L, . . .	124 92			
M, . . .	134 06			
		$1,883 33		
Second Regiment of Infantry.				
Archibald C. Edson, paymaster, —				
Field and staff, . . .	$249 86			
Band, ...	115 00			
Company A, . . .	127 06			
B, . . .	118 56			
C, . . .	108 56			
D, . . .	130 56			
E, . . .	102 39			
F, . . .	88 06			
G, . . .	132 56			
H, . . .	110 56			
I, . . .	114 56			
K, . . .	116 56			
L, . . .	90 89			
M, . . .	120 56			
		1,725 74		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster, —				
Field and staff, . . .	$207 58			
Band, ...	120 00			
Company A, . . .	98 56			
B, . . .	94 39			
C, . . .	98 56			
D, . . .	74 56			
E, . . .	89 06			
F, . . .	102 56			
G, . . .	87 06			
H, . . .	100 56			
I, . . .	102 56			
K, . . .	85 56			
L, . . .	116 56			
M, . . .	114 56			
		1,492 13		
Amounts carried forward, .		$5,101 20	$798 27	$82,952 67

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$5,101 20	$798 27	$82,952 67
Sixth Regiment of Infantry.				
Walter P. Hall, paymaster, —				
Field and staff,	$237 53			
Band,	120 00			
Company A,	128 56			
B,	96 56			
C,	116 56			
D,	103 06			
E,	108 56			
F,	108 56			
G,	114 56			
H,	99 06			
I,	114 56			
K,	109 17			
L,	97 06			
M,	104 56			
		1,658 36		
Eighth Regiment of Infantry.				
James C. Barr, paymaster, —				
Field and staff,	$242 53			
Band,	120 00			
Company A,	88 50			
C,	118 67			
D,	120 56			
E,	110 67			
F,	118 56			
G,	106 67			
H,	114 56			
I,	112 39			
L,	99 06			
M,	91 06			
		1,443 23		
Ninth Regiment of Infantry.				
J. P. Kane, paymaster, —				
Field and staff,	$231 37			
Band,	120 00			
Company A,	103 06			
B,	107 06			
C,	104 56			
D,	98 56			
E,	108 56			
F,	104 89			
G,	104 56			
H,	110 56			
I,	112 56			
K,	92 39			
Amounts carried forward,		$8,202 79	$798 27	$82,952 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 274.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$8,202 79	$798 27	$82,952 67
Company L,	$104 56			
M,	88 39			
		1,591 08		
First Corps of Cadets.				
F. B. Carpenter, paymaster, —				
Field and staff,	$69 73			
Band,	120 00			
Company A,	107 42			
B,	100 56			
C,	145 56			
D,	127 56			
		670 83		
Second Corps of Cadets.				
Edward A. Maloon, paymaster, —				
Field and staff,	$66 77			
Band,	120 00			
Company A,	92 81			
B,	116 17			
C,	93 64			
D,	119 56			
		608 95		
Naval Brigade.				
Henry D. Sears, paymaster, —				
Field and staff,	$138 73			
Band,	119 37			
Company A,	90 92			
B,	95 93			
C,	91 31			
D,	121 56			
E,	94 14			
F,	97 31			
G,	118 31			
H,	120 81			
I,	114 39			
K,	96 89			
		1,299 67		
First Battalion of Cavalry.				
John W. Hall, paymaster, —				
Field and staff,	$109 05			
Troop A,	406 47			
D,	463 47			
		978 99		
Troop F, Cavalry.				
F. S. Richardson, paymaster, —				
Officers and men,		554 97		
Amounts carried forward,		$13,907 28	$798 27	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*				
Amounts brought forward,		$13,907 28	$798 27	$82,952 67
First Battalion of Light Artillery.				
H. B. Clapp, paymaster, —				
Field and staff, . .	$93 78			
Battery B, ...	223 92			
C, ...	250 01			
		567 71		
Battery A, Second Brigade.				
W. H. Goff, paymaster, —				
Officers and men, ...		261 22		
First Brigade.				
F. S. Richardson, paymaster, —				
Signal corps, ...		40 75		
Second Brigade.				
W. H. Goff, paymaster, —				
Signal corps, ...		54 75		
Ambulance Corps.				
Myles Standish, paymaster, —				
Officers and men, ...		120 30		
			14,952 01	
CAMP DUTY.				
First Regiment of Heavy Artillery.				
Horace B. Parker, paymaster, —				
Field and staff, . .	$1,360 66			
Band, ...	852 50			
Company A, ...	948 92			
B, ...	955 92			
C, ...	923 55			
D, ...	884 17			
E, ...	982 17			
F, ...	880 67			
G, ...	927 92			
H, ...	929 67			
I, ...	955 92			
K, ...	896 42			
L, ...	874 44			
M, ...	938 42			
		$13,311 35		
Second Regiment of Infantry.				
Archibald C. Edson, paymaster, —				
Field and staff, . .	$1,869 71			
Band, ...	840 00			
Amounts carried forward,		$13,311 35	$15,750 28	$82,952 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 274.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$13,311 35	$15,750 28	$82,952 67
Company A, . . .	$921 92			
B, . . .	899 24			
C, . . .	875 92			
D, . . .	885 92			
E, . . .	795 92			
F, . . .	869 92			
G, . . .	951 92			
H, . . .	835 92			
I, . . .	873 92			
K, . . .	941 92			
L, . . .	837 92			
M, . . .	821 92			
		13,222 07		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster, —				
Field and staff, . .	$1,736 71			
Band, ...	840 00			
Company A, . . .	871 92			
B, . . .	816 42			
C, . . .	841 92			
D, . . .	738 69			
E, . . .	759 92			
F, . . .	846 69			
G, . . .	753 92			
H, . . .	827 92			
I, . . .	939 92			
K, . . .	721 92			
L, . . .	939 92			
M, . . .	919 92			
		12,555 79		
Sixth Regiment of Infantry.				
Walter P. Hall, paymaster, —				
Field and staff, . .	$1,789 21			
Band, ...	840 00			
Company A, . . .	935 92			
B, . . .	831 08			
C, . . .	721 92			
D, . . .	903 92			
E, . . .	1,020 48			
F, . . .	888 92			
G, . . .	915 92			
H, . . .	856 25			
I, . . .	779 92			
K, . . .	806 73			
Amounts carried forward,		$39,089 21	$15,750 28	$82,952 67

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$39,089 21	$15,750 28	$82,952 67
Company L,	$883 92			
M,	866 42			
		13,040 61		
Eighth Regiment of Infantry.				
James C. Barr, paymaster, —				
Field and staff,	$1,837 21			
Band,	840 00			
Company A,	816 73			
C,	957 92			
D,	811 92			
E,	864 08			
F,	897 23			
G,	800 69			
H,	909 92			
I,	957 92			
K,	915 92			
L,	879 92			
M,	822 69			
		12,312 10		
Ninth Regiment of Infantry.				
John P. Kane, paymaster, —				
Field and staff,	$1,715 90			
Band,	840 00			
Company A,	885 92			
B,	899 92			
C,	825 92			
D,	832 75			
E,	781 92			
F,	799 92			
G,	754 73			
H,	931 92			
I,	913 92			
K,	849 92			
L,	843 92			
M,	812 73			
		12,689 39		
First Corps of Cadets.				
F. B. Carpenter, paymaster, —				
Field and staff,	$488 11			
Band,	840 00			
Company A,	751 94			
B,	703 92			
C,	1,018 92			
D,	892 92			
		4,695 81		
Amounts carried forward,		$81,827 12	$15,750 28	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$81,827 12	$15,750 28	$82,952 67
Second Corps of Cadets.				
Edward A. Maloon, paymaster, —				
Field and staff, . . .	$467 41			
Band, ...	840 00			
Company A, ...	649 67			
B, ...	813 19			
C, ...	655 48			
D, ...	836 92			
		4,262 67		
Naval Brigade.				
Henry D. Sears, paymaster, —				
Field and staff, . . .	$971 11			
Band, ...	835 63			
Company A, ...	636 44			
B, ...	671 55			
C, ...	639 17			
D, ...	850 92			
E, ...	658 98			
F, ...	681 17			
G, ...	828 17			
H, ...	845 67			
I, ...	800 73			
K, ...	678 23			
		9,097 77		
First Battalion of Cavalry.				
John W. Hall, paymaster, —				
Field and staff, . . .	$763 32			
Band, ...	720 00			
Troop A, ...	2,845 29			
D, ...	3,244 29			
		7,572 90		
Troop F, Cavalry.				
F. S. Richardson, paymaster, —				
Band, ...	$840 00			
Officers and men, . . .	3,324 79			
		4,164 79		
First Battalion of Light Artillery.				
Henry B. Clapp, paymaster, —				
Field and staff, . . .	$656 47			
Band, ...	840 00			
Battery B, ...	1,563 84			
C, ...	1,750 09			
		4,810 40		
Amounts carried forward,		$111,735 65	$15,750 28	$82,952 67

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$111,735 65	$15,750 28	$82,952 67
Battery A, Second Brigade.				
W. H. Goff, paymaster, —				
Officers and men, .	$1,828 54			
Horses for route march,	1,152 00			
		2,980 54		
First Brigade.				
F. S. Richardson, paymaster, —				
General and staff, .	$1,374 97			
Signal corps, . . .	439 25			
Ambulance corps, . .	497 25			
		2,311 47		
Second Brigade.				
W. H. Goff, paymaster, —				
General and staff, .	$1,368 07			
Signal corps, . . .	427 25			
Ambulance corps, . .	520 85			
		2,316 17		
			119,843 83	
ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH. [Acts 1898, chap. 183.]				
First Regiment of Heavy Artillery.				
Col. Charles Pfaff, commanding, ...	$19 65			
Capt. E. Dwight Fullerton, Co. A, . . .	12 78			
Capt. William E. Lombard, Co. B, . .	40 42			
Capt. Charles P. Nutter, Co. C, ...	18 89			
Capt. Charles P. Nutter, Co. C (1898), . .	7 78			
Capt. Charles F. Nostrum, Co. C, . .	29 58			
Capt. Joseph H. Frothingham, Co. D, . .	48 19			
Capt. Joseph H. Frothingham, Co. D (1898),	14 58			
Capt. Joseph L. Gibbs, Co. E, ...	50 00			
Amounts carried forward, . . .			$135,094 11	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward, . . .			$135,094 11	$82,952 67
Capt. Norris O. Danforth, Co. F, . .	$49 72			
Capt. Albert B. Chick, Co. G,. . . .	46 24			
Capt. Walter L. Pratt, Co. H, . . .	48 47			
Capt. Charles Williamson, Co. I, . . .	9 72			
Capt. George E. Horton, Co. I, ...	30 83			
Capt. Fred'k S. Howes, Co. K, . . .	42 50			
Capt. Fred. M. Whiting, Co. L,. . . .	45 14			
Capt. David M. Fuller, Co. M, . . .	41 67			
Capt. David M. Fuller, Co. M (1898), . .	14 90			
		$571 06		
Second Regiment of Infantry.				
Col. Embury P. Clark, commanding, . .	$25 00			
Capt. Edward G. Barrett, Co A,. . .	50 00			
Capt. Henry McDonald, Co. B,. . . .	20 00			
Capt. Wm. S. Young, Co. B,. . . .	29 86			
Capt. Phineas L. Rider, Co. C,. . . .	50 00			
Capt. Phineas L. Rider, Co. C (1898), . .	3 48			
Capt. William J. Crozier, Co. D,. . . .	70			
Capt. F. D. Phillips, Co. D, . . .	34 02			
Lieut. Robert W. Hunter, Co. D, . . .	14 58			
Capt. Edwin R. Gray, Co. E,. . . .	36 11			
Lieut. Frank P. Hosmer, Co. E,. . . .	6 69			
Capt. Arthur L. Stone, Co. F,. . . .	28			
Capt. Albert L. Potter, Co. F,. . . .	46 52			
Amounts carried forward, .		$571 06	$135,094 11	$82,952 67

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$571 06	$135,094 11	$82,952 67
Capt. John J. Leonard, Co. G,	$48 05			
Capt. Charles S. Holden, Co. H,	50 00			
Capt. Charles S. Holden, Co. H (1898),	1 11			
Capt. James R. Gilfillan, Co. I,	31 10			
Capt. William S. Warriner, Co. K,	50 00			
Capt. William S. Warriner, Co. K (1898),	2 09			
Capt. Fred E. Pierce, Co. L,	50 00			
Capt. Fred E. Pierce, Co. L (1898),	2 24			
Capt. George J. Crozier, Co. M,	50 00			
Capt. George J. Crozier, Co. M (1898),	1 95			
		603 78		
Fifth Regiment of Infantry.				
Col. J. H. Whitney, commanding,	$15 90			
Capt. W. W. Stover, Co. A,	29 99			
Capt. Edward E. Mason, Co. B,	31 66			
Capt. Henry McDonald, Co. B (1898),	2 78			
Capt. E. R. Springer, Co. C,	34 30			
Capt. Willard C. Butler, Co. D,	12 06			
Capt. James C. D. Clark, Co. E,	20 11			
Capt. Clifford E. Hamilton, Co. F,	31 53			
Capt. Thomas McCarthy, Co. G,	15 42			
Capt. Francis H. Meredith, Jr., Co. H,	41 11			
Lieut. Charles A. Richardson, Co. I,	20 00			
Lieut. William H. Goff, Jr., Co. I,	14 03			
Amounts carried forward,		$1,174 84	$135,094 11	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,174 84	$135,094 11	$82,952 67
Lieut. William H. Whitney, Co. K,	$13 47			
Capt. Chas. F. Spear, Co. K,	16 67			
Capt. Frank F. Cutting, Co. L,	38 20			
Capt. Henry B. Whitcomb, Co. M,	28 89			
		366 12		
Sixth Regiment of Infantry.				
Col. Charles K. Darling, commanding,	$25 00			
Col. Charles K. Darling, commanding (1898),	1 53			
Capt. Edward J. Gihon, Co. A,	5 42			
Capt. Frank E. Gray, Co. A,	33 38			
Capt. David W. Colburn, Co. B,	39 03			
Capt. Thomas Livingstone, Co. C,	35 00			
Capt. John F. McDowell, Co. D,	39 73			
Capt. Isaac N. Marshall, Co. E,	42 03			
Capt. Franklin G. Taylor, Co. F,	43 62			
Capt. Edw. B. Carr, Co. G,	42 94			
Capt. W. E. Sweetser, Co. H,	42 22			
Capt. Jos. S. Hart, Co. I,	33 33			
Capt. Ulysses A. Goodell, Co. K,	41 94			
Capt. William J. Williams, Co. L,	42 92			
Capt. John F. Barrett, Co. M,	33 33			
		501 42		
Eighth Regiment of Infantry.				
Col. William A. Pew, Jr., commanding,	$14 79			
Capt. Alex. G. Perkins, Co. A,	30 14			
Amounts carried forward,		$2,042 38	$135,094 11	$82,952 67

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$2,042 38	$135,094 11	$82,952 67
Capt. Frank Tucker, Co. C,	$31 11			
Capt. Charles T. Hilliker, Co. D,	26 53			
Capt. Francis A. De Sousa, Co. E,	25 00			
Capt. David E. Jewell, Co. F,	14 03			
Capt. Edward J. Horton, Co. G,	26 81			
Lieut. S. Frank Masury, Co. H,	2 22			
Capt. Dudley B. Purbeck, Co. H,	27 92			
Capt. Henry W. French, Co. K,	29 16			
Capt. Roland W. Sherman, Co. L,	20 42			
Capt. H. W. Whitten, Co. M,	31 94			
		280 07		
Ninth Regiment of Infantry.				
Col. William H. Donovan, commanding,	$11 53			
Capt. Daniel J. Keefe, Co. A,	49 16			
Capt. James F. Walsh, Co. B,	41 67			
Capt. Thomas F. Quinlan, Co. C,	46 38			
Capt. David M. Crotty, Co. D,	42 78			
Capt. John E. Sullivan, Co. E,	8 61			
Capt. John J. Barry, Co. E,	38 47			
Capt. Joseph H. Joubert, Co. F,	44 17			
Capt. Jeremiah Moynihan, Co. G,	53 61			
Capt. John J. Hayes, Co. H,	34 72			
Lieut. John F. Delaney, Co. I,	21 95			
Capt. James F. Cully, Co. I,	70			
Amounts carried forward,		$2,322 45	$135,094 11	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$2,322 45	$135,094 11	$82,952 67
Capt. Peter J. Cannon, Co. K,	$49 30			
Capt. M. E. Morris, Co. L,	7 09			
Capt. Anthony D. Mitten, Co. M,	45 83			
		495 97		
Second Corps of Cadets.				
Lieut.-Col. Walter F. Peck,		50 00		
Naval Brigade.				
Capt. John W. Weeks,	$979 17			
Lieut. Daniel A. Sughrue, Co. A,	12 92			
Lieut. James H. Dillaway, Co. B,	51 95			
Lieut. James O. Porter, Co. C,	67 92			
Lieut. Charles H. Parker, Co. C,	32 08			
Lieut. Gardner I. Jones, Co. D,	100 00			
Lieut. Henry D. Sears, Co. E,	69 87			
Lieut. Herbert L. Smith, Co. E,	30 14			
Lieut. George R. Buffington, Co. F,	100 00			
Lieut. George N. Gardiner, Co. G,	79 86			
Lieut. A. Ernest Thomas, Co. G,	20 14			
Lieut. J. K. Dexter, Co. H,	100 00			
Lieut. William B. Edgar, Co. I,	70 84			
Lieut. R. B. Borden, Co. I,	17 22			
Lieut. Edw. P. Dodd, Co. K,	83 61			
Lieut. Edw. G. Moody, Co. K,	80 41			
		1,896 13		
Amounts carried forward,		$4,764 55	$135,094 11	$82,952 67

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STATEMENT VII. Revenue Expenses. DETAILS 274.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Concluded.*				
Amounts brought forward,		$4,764 55	$135,094 11	$82,952 67
First Battalion of Cavalry.				
Capt. Doris A. Young, Troop A,	$39 31			
Capt. Frank K. Neal, Troop A,	10 69			
Capt. John Perrins, Jr., Troop D,	50 00			
		100 00		
Troop F, Cavalry.				
Capt. Amos R. Leighton,		50 00		
Battery A.				
Capt. Samuel D. Parker,		100 00		
Battery B.				
Capt. Herbert W. Haynes,		100 00		
Battery C.				
Capt. William L. Stedman,		100 00		
First Brigade.				
Lieut. George E. Lovett, Signal Corps,		25 00		
Second Brigade.				
Lieut. Henry W. Sprague, Signal Corps,		25 00		
Ambulance Corps.				
Capt. Myles Standish,		50 00		
			5,314 55	
Board of Commissaries,		$84 00		
Board of Inspection,		1,725 55		
Board of Medical Examiners,		268 00		
Board of Military Examiners,		626 00		
Board of Survey,		51 50		
Commissary-Generals,		734 08		
Condemning Board,		9 00		
Disbanding companies,		30 50		
Examination of recruits,		2,051 00		
Formation of new companies,		51 50		
Horses at camps,		2,565 00		
Military courts,		161 00		
Mustering officers and paymasters,		1,131 00		
Shipping property (Naval Brigade),		16 00		
Sundry services,		23 75		
			9,527 88	
				149,936 54
Amount carried forward,				$232,889 21

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STATEMENT VII. Revenue Expenses. DETAILS 275.

MILITIA BOUNTY — *Concluded.*

RECAPITULATION.			
Amount brought forward,			$232,889 21
Camp duty,	$119,343 83		
Annual drill,	14,952 01		
Allowance to officers,	5,314 55		
Horses at camps,	2,565 00		
Physical examinations,	2,051 00		
Board of inspection,	1,725 55		
Mustering officers and paymasters,	1,131 00		
Special duty,	798 27		
Commissary-Generals,	734 08		
Board of Military Examiners,	626 00		
Board of Medical Examiners,	268 00		
Military courts,	161 00		
Board of Commissaries,	84 00		
Board of Survey,	51 50		
Formation of new companies,	51 50		
Disbanding companies,	30 50		
Sundry services,	23 75		
Shipping property,	16 00		
Condemning board,	9 00		
		$149,936 54	

DETAILS No. 275.

MILITIA TRANSPORTATION.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1898, chap. 348; 1900, chap. 47.]

CAMP DUTY.			
First Regiment of Heavy Artillery.			
Horace B. Parker, paymaster, —			
Field and staff,	$110 92		
Band,	56 64		
Company A,	148 68		
B,	156 24		
C,	146 32		
D,	141 60		
E,	10 08		
F,	59 00		
G,	143 96		
H,	161 28		
I,	103 32		
K,	141 60		
L,	139 24		
M,	45 36		
		$1,564 24	
Amounts carried forward,		$1,564 24	$232,889 21

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,		$1,564 24	$232,889 21
Second Regiment of Infantry.			
Archibald C. Edson, paymaster, —			
Field and staff,	$138 60		
Band,	73 92		
Company A,	57 04		
B,	184 80		
C,	54 28		
D,	200 60		
E,	160 60		
F,	122 72		
G,	194 04		
H,	51 52		
I,	221 84		
K,	190 96		
L,	255 36		
M,	324 80		
		2,231 08	
Fifth Regiment of Infantry.			
Albert C. Warren, paymaster, —			
Field and staff,	$34 44		
Band,	20 16		
Company A,	54 28		
B,	96 80		
C,	29 12		
D,	113 68		
E,	53 04		
F,	34 80		
G,	88 00		
H,	51 52		
I,	70 56		
K,	38 40		
L,	65 52		
M,	70 76		
		821 08	
Sixth Regiment of Infantry.			
Walter P. Hall, paymaster, —			
Field and staff,	$36 96		
Band,	20 16		
Company A,	78 12		
B,	85 84		
C,	55 68		
D,	91 76		
F,	24 80		
G,	69 60		
H,	73 16		
Amounts carried forward,		$4,616 40	$232,889 21

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STATEMENT VII. Revenue Expenses. DETAILS 275.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,		$4,616 40	$232,889 21
Company I,	$33 28		
K,	112 20		
L,	49 56		
M,	27 84		
		758 96	
Eighth Regiment of Infantry.			
James C. Barr, paymaster,—			
Field and staff,	$66 88		
Band,	36 48		
Company A,	125 28		
B,	63 00		
C,	53 76		
D,	75 52		
E,	96 72		
F,	103 88		
G,	126 88		
H,	95 76		
K,	103 36		
L,	99 76		
M,	52 44		
		1,099 72	
Ninth Regiment of Infantry.			
John P. Kane, paymaster,—			
Field and staff,	$36 12		
Band,	20 16		
Company A,	48 72		
B,	50 40		
C,	45 36		
D,	51 52		
E,	44 52		
F,	92 88		
G,	46 00		
H,	57 96		
I,	50 40		
K,	53 76		
L,	8 80		
M,	62 64		
		669 24	
First Corps of Cadets.			
F. B. Carpenter, paymaster,—			
Field and staff,	$6 80		
Band,	16 32		
Company A,	34 00		
B,	31 28		
Amounts carried forward,		$7,144 32	$232,889 21

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,		$7,144 32	$232,889 21
Company C,	$46 24		
D,	40 12		
		174 76	
Second Corps of Cadets.			
Edward A. Maloon, paymaster,—			
Field and staff,	$7 28		
Band,	13 44		
Company A,	23 52		
B,	30 24		
C,	23 52		
D,	29 68		
		127 68	
Naval Brigade.			
Henry D. Sears, paymaster,—			
Field and staff,	$113 28		
Band,	56 64		
Company A,	101 48		
B,	118 00		
C,	96 76		
D,	134 52		
E,	126 00		
F,	36 00		
G,	8 64		
H,	364 24		
I,	38 16		
K,	110 92		
		1,304 64	
First Battalion of Cavalry.			
John W. Hall, paymaster,—			
Band,		20 16	
Troop F, Cavalry.			
F. S. Richardson, paymaster,—			
Band,		33 60	
First Battalion of Light Artillery.			
Henry B. Clapp, paymaster,—			
Field and staff,	$23 96		
Band,	41 28		
Battery C,	86		
		66 10	
First Brigade.			
F. S. Richardson, paymaster,—			
Field and staff,	$15 12		
Signal corps,	23 52		
Ambulance corps,	26 36		
		65 00	
Amounts carried forward,		$8,936 26	$232,889 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 275.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$8,936 26		$232,889 21
Second Brigade.				
W. H. Goff, paymaster,—				
Field and staff,	$15 12			
Signal corps,	21 84			
Ambulance corps,	27 72			
		64 68		
			$9,000 94	
ANNUAL DRILL.				
Second Regiment of Infantry.				
Archibald C. Edson, paymaster,—				
Company A,	$132 00			
C,	107 80			
D,	19 20			
E,	105 60			
F,	127 68			
H,	110 00			
I,	36 04			
L,	61 92			
M,	154 56			
		$854 80		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster,—				
Field and staff,	$7 00			
Band,	4 80			
Company A,	4 50			
B,	8 80			
C,	21 60			
D,	55 44			
E,	4 10			
F,	30 08			
G,	11 20			
H,	6 44			
I,	69 56			
K,	24 00			
M,	82 68			
		330 20		
Sixth Regiment of Infantry.				
Walter P. Hall, paymaster,—				
Field and staff,	$68 80			
Band,	38 40			
Company A,	94 40			
B,	52 80			
C,	45 36			
Amounts carried forward,		$1,185 00	$9,000 94	$232,889 21

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$1,185 00	$9,000 94	$232,889 21
Company D,	$56 40			
E,	62 72			
F,	76 44			
G,	43 68			
H,	77 28			
I,	41 60			
K,	169 32			
L,	70 40			
M,	82 72			
		980 32		
Eighth Regiment of Infantry.				
James C. Barr, paymaster, —				
Field and staff,	$20 16			
Band,	11 52			
Company A,	20 16			
B,	53 76			
C,	69 44			
D,	33 28			
E,	22 00			
F,	68 00			
G,	57 24			
H,	25 44			
L,	58 88			
M,	43 68			
		483 56		
Ninth Regiment of Infantry.				
John P. Kane, paymaster, —				
Company F,	$52 92			
G,	82 72			
K,	75 60			
L,	31 96			
M,	41 60			
		284 80		
Troop F, Cavalry.				
F. S. Richardson, paymaster, —				
Band,		3 84		
First Brigade.				
F. S. Richardson, paymaster, —				
Signal corps,		27 20		
Second Brigade.				
William H. Goff, paymaster, —				
Signal corps,		19 20		
Amounts carried forward,		$2,983 92	$9,000 94	$232,889 21

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STATEMENT VII. Revenue Expenses. DETAILS 276.

MILITIA TRANSPORTATION — *Concluded.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$2,983 92	$9,000 94	$232,889 21
Ambulance Corps.			
Myles Standish, paymaster,—			
Officers and men,	22 88	3,006 80	
Transportation of horses, equipments, etc.,	$2,343 14		
Officers' meetings,	2,233 08		
Physical examinations,	766 68		
Mustering officers and paymasters,	760 88		
Towing,	660 00		
Officers visiting companies,	481 44		
Appearing before military examining board,	376 64		
Board of Inspection,	283 32		
Board of Military Examiners,	220 56		
Horses at camps,	204 00		
Battalion drill,	97 95		
Sundry services,	72 80		
L. R. Landy, travel, etc.,	57 05		
Officers presiding at elections,	55 04		
Board of Commissaries,	51 04		
Board of Medical Examiners,	24 16		
Shipping property (Naval Brigade),	20 67	8,708 45	
			20,716 19
RECAPITULATION.			
Camp duty,	$9,000 94		
Drill,	3,006 80		
Transportation of horses, etc.,	8,708 45	$20,716 19	
DETAILS No. 276.			
MILITIA RIFLE PRACTICE.			
[Acts 1893, chap. 367; 1900, chap. 47.]			
Allowance (for qualification): —			
First Regiment Heavy Artillery,	$1,191 00		
Second Regiment Infantry,	1,138 50		
Fifth Regiment Infantry,	996 00		
Amount carried forward,			$253,605 40

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MILITIA RIFLE PRACTICE — *Concluded.*

Amount brought forward,			$253,605 40
Sixth Regiment Infantry,	$903 00		
Eighth Regiment Infantry,	555 00		
Ninth Regiment Infantry,	795 00		
First Corps Cadets,	333 00		
Second Corps Cadets,	210 00		
Naval Brigade,	502 50		
First Battalion Cavalry,	154 50		
Troop F, Cavalry,	94 50		
		$6,873 00	
Allowance (bounty and transportation): —			
First Regiment Heavy Artillery,	$511 96		
Second Regiment Infantry,	496 78		
Fifth Regiment Infantry,	432 80		
Sixth Regiment Infantry,	502 96		
Eighth Regiment Infantry,	471 10		
Ninth Regiment Infantry,	482 02		
First Corps Cadets,	155 28		
Second Corps Cadets,	124 98		
Naval Brigade,	492 42		
		3,670 30	
Postage,	$71 51		
Printing and binding,	101 92		
State rifle match,	872 98		
Stationery, etc.,	28 71		
Sundry incidentals,	19 05		
Targets,	19 75		
Trophies,	3,305 78		
Use of range,	80 00		
Clerical assistance,	817 33		
		5,317 03	
			15,860 33

DETAILS No. 277.

MILITIA CAMP GROUND.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1900, chap. 47.]

Improvements on muster field: —			
Excavating and preparing roadway,	$2,000 00		
Concreting,	2,000 00		
Iron-bound curb and gutter,	1,300 00		
Catch-basin and drains,	700 00		
		$6,000 00	
Labor on muster field,		683 00	
Grading,		315 00	
			6,998 00
Amount carried forward,			$276,463 73

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DETAILS No. 278.

REPAIR OF UNIFORMS.

[Acts 1893, chap. 367; 1900, chap. 47.]

Amount brought forward, ...	. . . .	$276,463 73
Allowance for repairs on uniforms to,—		
F. S. Richardson, paymaster, First Brigade,	$158 08	
William H. Goff, paymaster, Second Brigade,	176 12	
Horace B. Parker, paymaster, First Regiment Heavy Artillery, ...	1,242 55	
Archibald C. Edson, paymaster, Second Regiment Infantry, ...	1,141 59	
Albert C. Warren, paymaster, Fifth Regiment Infantry, ...	1,044 60	
Walter P. Hall, paymaster, Sixth Regiment Infantry, ...	1,070 95	
James C. Barr, paymaster, Eighth Regiment Infantry, ...	1,027 25	
John P. Kane, paymaster, Ninth Regiment Infantry, ...	1,059 42	
Henry D. Sears, paymaster, Naval Brigade,	847 28	
John W. Hall, paymaster, First Battalion Cavalry, ...	239 75	
Henry B. Clapp, paymaster, First Battalion Artillery, ...	278 18	
Edward A. Maloon, paymaster, Second Corps Cadets, ...	313 25	
Myles Standish, paymaster, Ambulance Corps, ...	93 33	
		8,692 35

DETAILS No. 279.

EXPENSES OF STATE ARMORIES.

[Acts 1888, chap. 384; 1900, chap. 47.]

BOSTON EAST ARMORY.			
Thomas J. McLaughlin, armorer, .	$1,200 00		
Edward V. Fitzgerald, assistant, .	800 00		
Disinfectant, ...	12 50		
Electricity, ...	1,402 74		
Flag pole, etc., ...	13 20		
Fuel, ...	360 00		
Gas, ...	57 61		
Hose, ...	18 00		
Laying carpets, ...	16 00		
Removing snow, ...	15 00		
Repairs, ...	487 85		
Amount carried forward, ...		. . . .	$285,156 08

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EXPENSES OF STATE ARMORIES — *Continued.*

Amount brought forward,			$285,156 08
Supplies,	$75 06		
Telephone and telegrams,	39 00		
Water rates,	35 00		
		$4,531 96	
BOSTON SOUTH ARMORY.			
F. H. Whiting, armorer,	$1,200 00		
A. D. Peck, assistant,	800 00		
Electricity,	1,095 93		
Expressage,	9 00		
Flag,	10 57		
Fuel,	531 34		
Gas,	57 26		
Removing ashes,	30 00		
Repairs,	1,098 18		
Supplies,	39 15		
Telephone and telegrams,	78 00		
Water rates,	54 60		
		5,004 03	
FALL RIVER ARMORY.			
J. J. Farwell, armorer,	$800 00		
Boiler inspection,	2 00		
Electricity,	529 87		
Fuel,	329 40		
Furniture,	22 50		
Gas,	38 94		
Hose,	18 00		
Labor,	15 00		
Repairs,	540 46		
Supplies,	51 15		
Telephone and telegrams,	36 00		
Water rates,	54 14		
		2,437 46	
FITCHBURG ARMORY.			
John T. Burke, armorer,	$800 00		
Boiler inspection,	2 00		
Fuel,	182 25		
Gas,	533 38		
Repairs,	31 10		
Supplies,	22 15		
Telephone and telegrams,	100 53		
Water rates,	165 52		
		1,836 93	
LAWRENCE ARMORY.			
John P. Ryan, armorer,	$800 00		
Boiler inspection,	2 00		
Disinfectant,	12 50		
Electricity,	220 00		
Fuel,	303 50		
Gas,	188 30		
Amounts carried forward,		$13,810 38	$285,156 08

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STATEMENT VII. Revenue Expenses. DETAILS 279.

EXPENSES OF STATE ARMORIES — *Continued.*

Amounts brought forward,		$13,810 38	$285,156 08
Hose,	$13 40		
Removing snow,	6 40		
Repairs,	62 00		
Supplies,	70 60		
		1,678 70	
LOWELL ARMORY.			
Charles F. Carr, armorer,	$900 00		
Electricity,	386 14		
Fuel,	430 95		
Gas,	66 00		
Repairs to roof,	375 00		
Supplies,	14 50		
Telephone and telegrams,	100 33		
Travel,	2 00		
Water rates,	17 76		
		2,292 68	
LYNN ARMORY.			
John A. Carr, armorer,	$900 00		
Boiler inspection,	2 00		
Cleaning armory,	9 40		
Electricity,	2 40		
Expressage,	6 15		
Fuel,	122 43		
Gas,	120 84		
Repairs,	19 62		
Supplies,	28 91		
Telephone and telegrams,	63 66		
Water rates,	10 53		
		1,285 94	
SPRINGFIELD ARMORY.			
Edwin S. Witherell, armorer,	$1,000 00		
Boiler inspection,	2 00		
Electricity,	166 80		
Fuel,	405 63		
Gas,	226 36		
Removing ashes,	13 00		
Repairs,	68 00		
Supplies,	33 06		
Telephones and telegrams,	90 00		
Water rates,	101 44		
		2,106 29	
WORCESTER ARMORY.			
George W. Hubbard, armorer,	$1,000 00		
Boiler inspection,	4 00		
Fuel,	654 50		
Gas,	575 17		
Removing ashes,	25 00		
Amounts carried forward,		$21,173 99	$285,156 08

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STATEMENT VII. Revenue Expenses. DETAILS 280 AND 281.

EXPENSES OF STATE ARMORIES — *Concluded.*

Amounts brought forward, . . .		$21,173 99	$285,156 08
Repairs, ...	$42 50		
Supplies, ...	37 50		
Water rates, ...	54 80		
		2,393 47	
Samuel Dalton, visiting armories, . .		83 86	
			23,651 32

DETAILS No. 280.

EXPENSES U. S. S. "MINNESOTA."

[Acts 1896, chap. 289; 1900, chap. 47.]

James Nash, shipkeeper, ...	$825 00
Viktor Koski, assistant, ...	263 34
Harry Brown, assistant, ...	200 00
William U. Heurlin, ...	86 66
Awning, ...	35 00
Boiler pump, ...	100 00
Electricity, ...	61 65
Expenses moving ship to North End Park, .	274 04
Flags, etc., ...	25 00
Fuel, ...	745 00
Gas, ...	61 70
Labor and supplies changing moorings, .	274 15
Repairs, ...	546 90
Supplies, ...	219 68
Telephone and telegrams, ...	93 20
Towage, etc., ...	42 60
Water rates, etc., ...	248 80
	4,102 72

DETAILS No. 281.

JANITORS OF ARMORIES.

[Acts 1897, chap. 253; 1900, chap. 47.]

First Regiment of Heavy Artillery.			
H. B. Parker, paymaster, —			
Company B, ...	$125 00		
E, ...	125 00		
F, ...	125 00		
H, ...	125 00		
I, ...	125 00		
		$625 00	
Amounts carried forward, . . .		$625 00	$312,910 12

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STATEMENT VII. **Revenue Expenses.** DETAILS 281.

JANITORS OF ARMORIES — *Continued.*

Amounts brought forward, . . .		$625 00	$312,910 12
Second Regiment of Infantry.			
A. C. Edson, paymaster,—			
Company D, ...	$125 00		
E, ...	125 00		
F, ...	120 00		
I, ...	125 00		
L, ...	125 00		
M, ...	125 00		
		745 00	
Fifth Regiment of Infantry.			
A. C. Warren, paymaster,—			
Company A, ...	$125 00		
B, ...	100 00		
C, ...	125 00		
D, ...	125 00		
E, ...	125 00		
F, ...	125 00		
G, ...	125 00		
H, ...	125 00		
I, ...	90 00		
K, ...	125 00		
L, ...	125 00		
M, ...	125 00		
		1,440 00	
Sixth Regiment of Infantry.			
Walter P. Hall, paymaster,—			
Company A, ...	$125 00		
E, ...	125 00		
F, ...	125 00		
H, ...	60 00		
I, ...	125 00		
K, ...	125 00		
L, ...	125 00		
M, ...	125 00		
		935 00	
Eighth Regiment of Infantry.			
James C. Barr, paymaster,—			
Company A, ...	$125 00		
B (new company, 8 mos.),	83 34		
C (old company), .	60 00		
C (new company), .	60 00		
E, ...	125 00		
F, ...	125 00		
H, ...	125 00		
K, ...	93 98		
M, ...	125 00		
		922 32	
Amounts carried forward, . . .		$4,667 32	$312,910 12

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JANITORS OF ARMORIES — *Concluded.*

Amounts brought forward, . . .		$4,667 32	$312,910 12
Ninth Regiment of Infantry.			
John P. Kane, paymaster, —			
Company D, ...	$125 00		
K, ...	125 00		
L, ...	125 00		
		375 00	
First Corps of Cadets.			
F. B. Carpenter, paymaster, —			
Company A, ...	$125 00		
B, ...	125 00		
C, ...	125 00		
D, ...	125 00		
		500 00	
Second Corps of Cadets.			
Edward A. Maloon, paymaster, —			
Company A, ...	$125 00		
B, ...	125 00		
C, ...	125 00		
D, ...	125 00		
		500 00	
Naval Brigade.			
Henry D. Sears, paymaster, —			
Company G, ...	$125 00		
L, ...	62 50		
		187 50	
First Battalion of Cavalry.			
John W. Hall, paymaster, —			
Troop A, ...	$125 00		
D, ...	125 00		
		250 00	
First Brigade.			
Frank S. Richardson, paymaster, —			
Troop F, Cavalry, ...		125 00	
U. S. S. "Minnesota."			
Lt. Commander George R. H. Buffington, .		125 00	
			6,729 82

DETAILS No. 282.

EQUIPMENT OF FIRST REGIMENT OF HEAVY ARTILLERY.

[Res. 1898, chap. 56; Acts 1900, chap. 47.]

Services, making plans, ...	$84 00	
Services, experimenting, ...	48 00	
Tracing cloth, ...	7 00	
		139 00
Amount carried forward, ...	. . .	$319,778 94

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DETAILS No. 283.

INSTRUCTION IN RIDING FOR MOUNTED MILITIA.

[Res. 1900, chap. 101; Acts 1900, chap. 479.]

Amount brought forward,	. . .	$319,778 94
Second Regiment Infantry,	$50 00	
Fifth Regiment Infantry,	120 00	
Eighth Regiment Infantry,	20 00	
Ninth Regiment Infantry,	170 00	
Second Corps Cadets,	60 00	
First Battalion Cavalry,	120 00	
First Battalion Light Artillery,	120 00	
Troop A, Cavalry,	690 00	
Troop D, Cavalry,	630 00	
Battery A,	240 00	
Battery B,	320 00	
First Brigade,	180 00	
Second Brigade,	40 00	
		2,760 00

DETAILS No. 284.

EXPENSES U. S. CRUISER "INCA."

[Res. 1900, chaps. 40 and 64; Acts 1900, chaps. 291 and 388.]

Canvas,	$20 51	
Castings,	49 86	
Engine supplies,	143 35	
Expressage, etc.,	15 57	
Fuel,	462 37	
Hardware,	21 53	
Lamps and supplies,	14 70	
Mattresses,	11 25	
Oil,	39 70	
Paints, etc.,	261 38	
Plumbing,	30 43	
Provisions,	20 60	
Repairs,	377 15	
Steam pipe and fittings,	13 68	
Sundries,	30 89	
Travel,	14 00	
Wages,	556 72	
Water,	23 85	
Wharfage and towing,	39 00	
		2,146 54
Amount carried forward,	. . .	$324,685 48

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DETAILS No. 285.

SURGEON-GENERAL'S DEPARTMENT.

[Pub. Stat., chap. 14, sect. 17; Acts 1893, chap. 367; 1900, chap. 47.]

Amount brought forward,			$324,685 48
SURGEON-GENERAL.			
Robert A. Blood,		$1,200 00	
CONTINGENT EXPENSES.			
Camp cots,	$60 00		
Clerical services,	748 70		
Expressage,	30 20		
Hostlers' services,	48 00		
Horse hire,	30 00		
Kits,	162 70		
Livery,	36 00		
Medicine and hospital supplies,	468 15		
Mimeograph,	23 00		
Postage,	36 00		
Printing and binding,	69 28		
Publications,	15 25		
Repairs,	60 25		
Stationery, etc.,	35 30		
Sundry incidentals,	58 03		
Surgical instruments,	35 75		
Travel,	84 00		
Typewriting,	30 75		
		2,031 36	
			3,231 36
Total military expenses, 1900,			$327,916 84

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EXPENSES RESULTING FROM THE CIVIL AND SPANISH WARS.

DETAILS No. 286.

STATE AND MILITARY AID.

[Acts 1892, chap. 184; 1897, chap. 164; 1899, chaps. 372 and 374; 1900, chap. 36.]

[Being amounts reimbursed to cities and towns for aid paid during the year 1899.]

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Abington,	$2,909 00	$116 62
Acton,	672 00	95 25
Acushnet,	281 50	–
Adams,	1,573 00	94 00
Agawam,	192 00	72 00
Alford,	48 00	–
Amesbury,	1,907 00	–
Amherst,	1,510 00	–
Andover,	1,754 00	116 00
Arlington,	1,044 00	–
Ashburnham,	1,089 00	–
Ashby,	526 00	–
Ashfield,	348 00	–
Ashland,	1,483 00	18 00
Athol,	3,592 00	112 00
Attleborough,	1,442 00	246 00
Auburn,	306 00	30 00
Avon,	1,133 00	72 00
Ayer,	438 00	6 00
Barnstable,	1,728 00	–
Barre,	323 00	–
Becket,	492 00	–
Bedford,	89 00	–
Belchertown,	1,214 50	–
Bellingham,	452 00	–
Belmont,	182 00	48 00
Berkley,	477 00	–
Berlin,	417 00	–
Bernardston,	76 00	–
Beverly,	5,898 00	606 00
Amounts carried forward,	$33,596 00	$1,631 87

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STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$33,596 00	$1,631 87
Billerica,	496 00	–
Blackstone,	1,355 00	248 00
Blandford,	429 00	84 00
Bolton,	425 00	–
Boston,	127,643 42	16,966 90
Bourne,	1,044 00	–
Boxford,	132 00	–
Boylston,	48 00	–
Braintree,	2,360 00	72 00
Brewster,	172 00	–
Bridgewater,	1,226 00	–
Brimfield,	783 00	–
Brockton,	12,505 00	1,258 50
Brookfield,	1,134 00	36 00
Brookline,	716 00	84 00
Buckland,	324 00	–
Burlington,	227 00	42 71
Cambridge,	13,661 00	986 73
Canton,	641 00	30 00
Carlisle,	278 00	36 00
Carver,	588 00	–
Charlemont,	215 00	–
Charlton,	463 00	232 30
Chatham,	958 00	60 00
Chelmsford,	1,108 00	79 00
Chelsea,	10,259 67	599 50
Cheshire,	223 00	–
Chester,	472 50	71 00
Chesterfield,	611 00	–
Chicopee,	984 00	185 00
Chilmark,	48 00	–
Clarksburg,	182 00	–
Clinton,	1,598 00	48 00
Cohasset,	536 00	130 00
Colrain,	568 00	12 00
Concord,	776 00	38 00
Conway,	260 00	–
Cottage City,	592 00	–
Cummington,	347 00	–
Dalton,	1,834 50	–
Dana,	533 00	–
Danvers,	3,492 00	348 00
Dartmouth,	643 00	60 00
Dedham,	1,269 50	108 00
Deerfield,	520 00	36 00
Dennis,	966 00	–
Amounts carried forward,	$229,242 59	$23,483 51

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$229,242 59	$23,483 51
Dighton,	483 00	36 00
Douglas,	762 00	12 00
Dover,	282 00	–
Dracut,	112 00	228 00
Dudley,	240 00	66 00
Dunstable,	68 50	–
Duxbury,	1,856 00	162 00
East Bridgewater,	1,876 80	132 00
East Longmeadow,	152 00	–
Eastham,	64 00	–
Easthampton,	916 00	–
Easton,	1,757 00	48 00
Edgartown,	768 00	–
Egremont,	104 00	–
Enfield,	412 00	–
Erving,	108 00	–
Essex,	858 00	70 00
Everett,	3,546 50	24 00
Fairhaven,	1,639 00	84 00
Fall River,	7,544 00	528 00
Falmouth,	517 00	57 00
Fitchburg,	4,685 00	150 00
Florida,	120 00	–
Foxborough,	804 00	36 00
Framingham,	3,271 00	467 50
Franklin,	1,228 00	128 00
Freetown,	1,024 00	–
Gardner,	1,364 00	86 00
Gay Head,	–	30 00
Georgetown,	3,531 00	253 50
Gill,	248 00	–
Gloucester,	9,051 50	1,147 00
Goshen,	431 93	–
Grafton,	1,259 00	120 00
Granby,	202 00	–
Granville,	453 00	–
Great Barrington,	1,183 00	–
Greenfield,	1,854 00	292 00
Greenwich,	102 10	–
Groton,	772 00	–
Groveland,	1,822 00	29 50
Hadley,	231 50	–
Halifax,	896 00	–
Hamilton,	366 50	18 00
Hampden,	419 00	–
Hancock,	64 00	–
Amounts carried forward,	$288,690 92	$27,688 01

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STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$288,690 92	$27,688 01
Hanover,	2,003 00	28 00
Hanson,	991 00	–
Hardwick,	572 00	128 74
Harvard,	176 00	–
Harwich,	1,582 00	–
Hatfield,	40 00	60 00
Haverhill,	10,392 00	977 50
Hawley,	196 00	–
Heath,	72 00	–
Hingham,	2,541 90	130 00
Hinsdale,	306 00	–
Holbrook,	1,263 00	–
Holden,	492 00	12 00
Holland,	52 00	–
Holliston,	2,243 00	160 00
Holyoke,	2,199 00	139 00
Hopedale,	354 00	–
Hopkinton,	2,118 50	96 00
Hubbardston,	835 00	–
Hudson,	1,413 00	153 00
Hull,	286 00	48 00
Huntington,	590 00	–
Hyde Park,	1,388 00	90 00
Ipswich,	2,985 00	133 00
Kingston,	392 00	30 00
Lakeville,	450 00	12 00
Lancaster,	892 00	–
Lanesborough,	206 00	–
Lawrence,	5,368 00	149 00
Lee,	1,314 00	–
Leicester,	1,295 00	–
Lenox,	66 00	108 00
Leominster,	2,444 00	108 00
Leverett,	522 00	–
Lexington,	564 00	12 00
Leyden,	380 00	–
Lincoln,	88 00	–
Littleton,	200 00	–
Longmeadow,	108 00	–
Lowell,	14,860 00	3,235 00
Ludlow,	252 00	–
Lunenburg,	689 00	–
Lynn,	22,917 00	2,043 00
Lynnfield,	238 00	96 00
Malden,	5,188 00	392 00
Manchester,	875 00	136 00
Amounts carried forward,	$383,089 32	$36,164 25

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$383,089 32	$36,164 25
Mansfield,	1,373 00	–
Marblehead,	7,385 00	453 00
Marion,	702 00	–
Marlborough,	3,153 00	55 00
Marshfield,	2,491 00	–
Mashpee,	205 00	–
Mattapoisett,	555 00	36 00
Maynard,	292 00	–
Medfield,	224 00	–
Medford,	2,696 50	30 00
Medway,	2,592 00	48 00
Melrose,	2,892 00	285 00
Mendon,	506 00	–
Merrimac,	548 00	72 00
Methuen,	1,006 00	96 00
Middleborough,	4,336 50	980 00
Middlefield,	181 00	–
Middleton,	675 00	77 13
Milford,	6,370 00	60 00
Millbury,	840 00	20 00
Millis,	386 00	48 00
Milton,	1,378 00	–
Monroe,	48 00	–
Monson,	754 00	45 00
Montague,	1,641 00	194 00
Monterey,	468 00	–
Montgomery,	144 00	–
Nahant,	154 00	–
Nantucket,	3,264 00	96 00
Natick,	5,411 00	449 00
Needham,	320 00	30 00
New Ashford,	93 00	21 00
New Bedford,	10,701 00	1,425 00
New Braintree,	52 00	–
New Marlborough,	599 00	36 00
New Salem,	872 50	–
Newbury,	1,915 00	144 00
Newburyport,	8,548 00	495 73
Newton,	2,448 00	132 00
Norfolk,	210 00	–
North Adams,	2,260 00	148 00
North Andover,	612 00	73 00
North Attleborough,	548 00	42 00
North Brookfield,	1,021 00	30 00
North Reading,	1,184 00	134 00
Northampton,	3,105 00	186 00
Northborough,	290 00	48 00
Amounts carried forward,	$470,538 82	$42,153 11

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STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$470,538 82	$42,153 11
Northbridge,	776 00	–
Northfield,	357 00	–
Norton,	995 50	24 00
Norwell,	1,780 00	12 00
Norwood,	472 00	–
Oakham,	248 00	–
Orange,	1,888 00	121 00
Orleans,	278 00	45 00
Otis,	218 00	–
Oxford,	595 00	–
Palmer,	1,403 00	121 00
Paxton,	44 00	–
Peabody,	4,596 00	374 00
Pelham,	264 00	–
Pembroke,	2,056 00	18 00
Pepperell,	485 00	–
Peru,	80 00	–
Petersham,	341 00	–
Phillipston,	372 00	22 00
Pittsfield,	3,315 00	16 00
Plainfield,	246 00	–
Plymouth,	4,154 00	382 73
Plympton,	815 00	64 00
Prescott,	308 00	–
Princeton,	180 00	–
Provincetown,	1,014 00	68 00
Quincy,	4,193 00	285 00
Randolph,	2,784 00	294 00
Raynham,	1,158 00	–
Reading,	2,174 00	96 00
Rehoboth,	346 00	18 00
Revere,	1,502 50	72 00
Richmond,	124 00	–
Rochester,	763 82	–
Rockland,	2,899 00	339 00
Rockport,	1,833 00	164 00
Rowley,	1,717 00	306 00
Royalston,	114 00	–
Russell,	336 00	–
Rutland,	386 79	–
Salem,	13,726 00	1,019 00
Salisbury,	919 00	–
Sandisfield,	228 00	–
Sandwich,	814 00	–
Saugus,	1,904 00	62 00
Savoy,	381 00	–
Scituate,	1,660 00	20 00
Amounts carried forward,	$537,782 43	$46,095 84

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID—*Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.
Amounts brought forward,	$537,782 43	$46,095 84
Seekonk,	192 00	–
Sharon,	590 00	60 00
Sheffield,	790 00	–
Shelburne,	397 00	–
Sherborn,	144 00	–
Shirley,	662 00	–
Shrewsbury,	640 00	–
Shutesbury,	585 00	–
Somerset,	324 00	30 00
Somerville,	10,415 00	208 50
South Hadley,	488 00	15 00
Southampton,	269 00	132 73
Southborough,	386 00	10 00
Southbridge,	833 00	60 00
Southwick,	346 00	–
Spencer,	2,510 00	101 00
Springfield,	8,815 00	432 00
Sterling,	348 00	24 00
Stockbridge,	958 00	40 00
Stoneham,	4,841 50	537 50
Stoughton,	3,012 00	135 00
Stow,	114 00	90 00
Sturbridge,	532 00	–
Sudbury,	496 00	72 00
Sunderland,	108 00	–
Sutton,	1,391 50	66 00
Swampscott,	2,117 00	225 00
Swansea,	264 00	–
Taunton,	5,981 00	328 00
Templeton,	828 00	–
Tewksbury,	226 00	144 00
Tisbury,	288 00	–
Tolland,	144 00	–
Topsfield,	802 00	–
Townsend,	1,442 00	25 00
Truro,	262 00	–
Tyngsborough,	132 00	–
Tyringham,	144 00	–
Upton,	1,101 00	78 00
Uxbridge,	536 00	–
Wakefield,	2,812 00	384 00
Wales,	207 00	–
Walpole,	472 00	–
Waltham,	2,854 00	244 50
Ware,	946 00	36 00
Wareham,	2,621 50	24 00
Amounts carried forward,	$602,148 93	$49,598 07

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STATE AND MILITARY AID — *Continued.*

	Acts 1899, Chap. 374.	Acts 1899, Chap. 372.	
Amounts brought forward,	$602,148 93	$49,598 07	
Warren,	880 00	111 00	
Warwick,	300 00	–	
Washington,	48 00	–	
Watertown,	857 00	80 00	
Wayland,	1,130 00	102 00	
Webster,	902 00	72 00	
Wellesley,	232 00	42 00	
Wellfleet,	228 00	–	
Wendell,	224 00	–	
Wenham,	470 50	138 00	
West Boylston,	607 00	108 00	
West Bridgewater,	1,426 00	–	
West Brookfield,	772 00	–	
West Newbury,	1,312 00	121 00	
West Springfield,	592 00	–	
West Stockbridge,	120 00	–	
West Tisbury,	144 00	–	
Westborough,	2,043 00	172 00	
Westfield,	4,932 00	129 00	
Westford,	1,043 00	30 00	
Westhampton,	48 00	–	
Westminster,	784 00	–	
Weston,	228 00	48 00	
Westport,	426 00	50 00	
Weymouth,	7,124 00	389 00	
Whately,	370 00	–	
Whitman,	4,930 00	358 50	
Wilbraham,	358 00	–	
Williamsburg,	658 00	90 00	
Williamstown,	676 00	20 00	
Wilmington,	208 00	48 00	
Winchendon,	1,298 00	–	
Winchester,	536 00	–	
Windsor,	244 00	–	
Winthrop,	454 00	–	
Woburn,	3,865 00	266 00	
Worcester,	14,341 50	645 50	
Worthington,	176 00	–	
Wrentham,	518 00	2 50	
Westwood,	89 00	–	
Yarmouth,	374 00	69 00	
	$658,116 93	$52,689 57	$710,806 50
Amount carried forward,	. . .	. . .	$710,806 50

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

BURIAL OF SOLDIERS, SAILORS AND MARINES.	Acts 1896, Chap. 279.	
Amount brought forward,		$710,806 50
Abington,	$35 00	
Acushnet,	70 00	
Adams,	70 00	
Amesbury,	70 00	
Amherst,	35 00	
Arlington,	35 00	
Ashland,	35 00	
Athol,	105 00	
Attleborough,	70 00	
Avon,	70 00	
Ayer,	105 00	
Barnstable,	35 00	
Belchertown,	70 00	
Berkley,	35 00	
Bernardston,	35 00	
Beverly,	175 00	
Boston,	6,332 50	
Bourne,	35 00	
Braintree,	70 00	
Brimfield,	32 25	
Brockton,	525 00	
Brookline,	35 00	
Buckland,	30 00	
Burlington,	35 00	
Cambridge,	490 00	
Charlton,	70 00	
Chelmsford,	35 00	
Chelsea,	630 00	
Cheshire,	35 00	
Chicopee,	70 00	
Conway,	35 00	
Danvers,	105 00	
Douglas,	35 00	
Easton,	35 00	
Everett,	210 00	
Fairhaven,	35 00	
Fall River,	105 00	
Fitchburg,	95 00	
Framingham,	35 00	
Gardner,	105 00	
Georgetown,	70 00	
Amounts carried forward,	$10,339 75	$710,806 50

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STATE AND MILITARY AID — *Continued.*

	Acts 1896, Chap. 279.	
Amounts brought forward,	$10,339 75	$710,806 50
Gloucester,	475 00	
Grafton,	105 00	
Great Barrington,	70 00	
Greenfield,	105 00	
Groveland,	35 00	
Halifax,	35 00	
Hancock,	35 00	
Hanover,	35 00	
Hanson,	92 00	
Haverhill,	560 00	
Hawley,	35 00	
Hingham,	105 00	
Holbrook,	35 00	
Holliston,	175 00	
Holyoke,	280 00	
Hopkinton,	70 00	
Hubbardston,	35 00	
Hudson,	70 00	
Hyde Park,	175 00	
Ipswich,	175 00	
Lawrence,	70 00	
Lee,	70 00	
Leominster,	35 00	
Leverett,	70 00	
Lowell,	578 00	
Lynn,	700 00	
Lynnfield,	35 00	
Malden,	210 00	
Manchester,	70 00	
Mansfield,	35 00	
Medway,	70 00	
Melrose,	70 00	
Mendon,	35 00	
Merrimac,	35 00	
Methuen,	35 00	
Middleborough,	70 00	
Milford,	245 00	
Millbury,	35 00	
Montague,	70 00	
Nantucket,	28 00	
Natick,	315 00	
New Bedford,	175 00	
Newburyport,	350 00	
Newton,	140 00	
North Adams,	35 00	
North Attleborough,	35 00	
Amounts carried forward,	$16,657 75	$710,806 50

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

	Acts 1896, Chap. 279.	
Amounts brought forward,	$16,657 75	$710,806 50
North Reading,	35 00	
Northampton,	175 00	
Norwell,	35 00	
Oakham,	35 00	
Oxford,	70 00	
Peabody,	175 00	
Pembroke,	35 00	
Petersham,	35 00	
Pittsfield,	35 00	
Plymouth,	70 00	
Randolph,	35 00	
Reading,	70 00	
Rochester,	35 00	
Rockland,	35 00	
Salem,	595 00	
Salisbury,	35 00	
Sandisfield,	35 00	
Sharon,	69 67	
Sheffield,	35 00	
Shrewsbury,	70 00	
Somerville,	350 00	
Southborough,	35 00	
Springfield,	169 00	
Stoneham,	210 00	
Stoughton,	210 00	
Sutton,	35 00	
Taunton,	210 00	
Templeton,	70 00	
Topsfield,	35 00	
Townsend,	35 00	
Truro,	35 00	
Wakefield,	35 00	
Wales,	28 00	
Waltham,	175 00	
Ware,	105 00	
Wareham,	140 00	
Webster,	35 00	
Wendell,	35 00	
Wenham,	35 00	
West Bridgewater,	35 00	
West Stockbridge,	35 00	
Westborough,	105 00	
Westfield,	175 00	
Westford,	70 00	
Weymouth,	105 00	
Whitman,	140 00	
Amounts carried forward,	$21,019 42	$710,806 50

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STATE AND MILITARY AID — *Continued.*

	Acts 1896, Chap. 279.	
Amounts brought forward,	$21,019 42	$710,806 50
Williamsburg,	70 00	
Williamstown,	70 00	
Winchendon,	20 00	
Winchester,	70 00	
Windsor,	35 00	
Woburn,	280 00	
Worcester,	385 00	
		21,949 42

SPANISH WAR.

[Acts 1898, chap. 561.]

	State Aid.	Military Aid.	
Acton,	$16 00	$24 00	
Adams,	96 00	315 00	
Amesbury,	784 00	–	
Andover,	144 00	–	
Athol,	32 00	26 00	
Attleborough,	24 00	–	
Auburn,	4 00	–	
Beverly,	158 00	–	
Blackstone,	–	15 00	
Boston,	1,918 00	1,651 51	
Boxford,	12 00	–	
Braintree,	48 00	–	
Brockton,	144 00	–	
Brookfield,	24 00	–	
Brookline,	76 00	–	
Cambridge,	808 00	52 00	
Canton,	–	30 00	
Chelmsford,	–	12 00	
Chelsea,	204 00	66 00	
Chicopee,	16 00	24 00	
Colrain,	–	102 00	
Dalton,	280 00	–	
Danvers,	180 00	–	
Dennis,	24 00	–	
Dracut,	4 00	–	
Duxbury,	–	10 00	
Easton,	16 00	–	
Erving,	–	19 50	
Everett,	148 00	–	
Amounts carried forward,	$5,160 00	$2,347 01	$732,755 92

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	
Amounts brought forward,	$5,160 00	$2,347 01	$732,755 92
Fall River,	140 00	15 00	
Falmouth,	–	22 00	
Fitchburg,	120 00	–	
Framingham,	72 00	16 00	
Gardner,	–	385 00	
Georgetown,	32 00	–	
Gloucester,	1,188 00	54 00	
Greenfield,	16 00	300 00	
Groveland,	32 00	–	
Hamilton,	16 00	–	
Hatfield,	–	21 00	
Haverhill,	804 00	8 00	
Hingham,	36 00	–	
Holliston,	12 00	–	
Holyoke,	52 00	238 00	
Hopedale,	4 00	–	
Hopkinton,	36 00	–	
Hubbardston,	–	36 00	
Hudson,	52 00	–	
Hyde Park,	–	36 00	
Ipswich,	92 00	–	
Kingston,	48 00	–	
Lawrence,	728 00	415 50	
Leicester,	–	9 00	
Leominster,	16 00	–	
Leverett,	–	8 00	
Lowell,	404 00	1,182 00	
Lynn,	1,004 00	77 00	
Malden,	272 00	–	
Marblehead,	524 00	–	
Marlborough,	96 00	–	
Medford,	132 00	–	
Medway,	22 00	–	
Melrose,	12 00	–	
Methuen,	64 00	–	
Middleborough,	12 00	–	
Milford,	100 00	–	
Millis,	8 00	–	
Montague,	112 00	321 00	
Natick,	16 00	123 00	
New Bedford,	96 00	–	
Newbury,	48 00	–	
Newburyport,	492 00	–	
Newton,	176 00	18 00	
North Adams,	–	92 00	
North Andover,	100 00	25 00	
Amounts carried forward,	$12,346 00	$5,748 51	$732,755 92

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STATEMENT VII. Revenue Expenses. DETAILS 286.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	
Amounts brought forward,	$12,346 00	$5,748 51	$732,755 92
Norton,	12 00	–	
Norwell,	8 00	–	
Orange,	–	52 00	
Peabody,	276 00	27 00	
Phillipston,	–	30 00	
Pittsfield,	8 00	–	
Plymouth,	368 00	16 00	
Quincy,	196 00	3 00	
Reading,	12 00	–	
Rehoboth,	–	20 00	
Revere,	32 00	24 00	
Rockland,	12 00	–	
Rockport,	12 00	–	
Rowe,	–	10 50	
Rowley,	32 00	–	
Salem,	776 00	–	
Salisbury,	112 00	–	
Savoy,	–	15 00	
Sharon,	36 00	–	
Sherborn,	12 00	–	
Somerville,	388 00	30 00	
Southbridge,	68 00	–	
South Hadley,	–	16 50	
Spencer,	–	40 00	
Springfield,	64 00	61 00	
Stoneham,	48 00	30 00	
Swampscott,	120 00	–	
Taunton,	42 00	–	
Tewksbury,	28 00	36 00	
Townsend,	–	10 00	
Wakefield,	172 00	–	
Waltham,	186 00	8 00	
Warren,	–	18 00	
Wayland,	–	37 00	
Westfield,	4 00	–	
Weston,	12 00	–	
Westminster,	–	32 00	
Weymouth,	168 00	–	
Winchester,	52 00	–	
Winthrop,	120 00	–	
Woburn,	124 00	–	
Worcester,	552 00	652 50	
	$16,398 00	$6,917 01	23,315 01
Amount carried forward,	. . .	. . .	$756,070 93

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STATEMENT VII. Revenue Expenses. DETAILS 287.

STATE AND MILITARY AID — *Concluded.*

Amount brought forward, . . .		. . .	$756,070 93
RECAPITULATION.			
Amounts reimbursed under, —			
Acts 1899, chap. 374, . . .	$658,116 93		
Acts 1899, chap. 372, . . .	52,689 57		
Acts 1896, chap. 279, . . .	21,949 42		
Acts 1898, chap. 561, State aid, .	16,398 00		
Acts 1898, chap. 561, military aid,	6,917 01		
		$756,070 93	

DETAILS No. 287.

COMMISSIONERS OF STATE AID.

[Acts 1892, chap. 291; 1899, chaps. 372 and 374; 1900, chap. 36.]

COMMISSIONERS.			
John W. Kimball, } without compensation.			
Samuel Dalton, }			
Charles W. Hastings, ...		$2,500 00	
CLERKS.			
Amos H. Fairbanks, . . .	$1,300 00		
Lida B. Graham, ...	800 00		
Ethel F. Evans, ...	780 00		
E. Florence Varney, . . .	671 67		
Extra clerical services, . . .	40 00		
		3,591 67	
AGENTS.			
William P. Innis, —			
Salary, . . .	$1,300 00		
Travel, . . .	36 24		
		$1,336 24	
Edwin C. Stone, —			
Salary, . . .	$1,300 00		
Travel, . . .	224 85		
		1,524 85	
Lena G. Bayley, —			
Salary, . . .	$800 00		
Travel, . . .	52 35		
		852 35	
Henry Shaw, —			
Salary, . . .	$108 00		
Travel, . . .	30 46		
		138 46	
Francis A. Bicknell, salary, . .		1,300 00	
		5,151 90	
Amounts carried forward, . . .		$11,243 57	$756,070 93

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STATEMENT VII. Revenue Expenses. DETAILS 288 AND 289.

COMMISSIONERS OF STATE AID — *Concluded.*

Amounts brought forward, . . .		$11,243 57	$756,070 93
CONTINGENT EXPENSES.			
Publications, ...	$9 00		
Telephone and telegrams, . .	13 05		
Typewriter supplies, etc., . .	117 75		
		139 80	
POSTAGE, PRINTING AND STATIONERY ON ACCOUNT OF STATE AND MILITARY AID.			
Postage, ...	$250 00		
Printing, ...	262 70		
Publications, ...	5 00		
Stationery, etc., ...	77 31		
		595 01	
			11,978 38

DETAILS No. 288.

STATE PENSION AGENT.

[Acts 1888, chap. 396; 1891, chap. 196; 1900, chap. 9.]

AGENT.			
Joseph B. Parsons, salary, ...		$2,000 00	
CLERKS.			
Benjamin A. Sawyer, salary, .	$1,800 00		
Louisa C. Evans, salary, . .	1,000 00		
Eva B. Holbrook, salary, . .	700 00		
Extra clerical services, . . .	191 50		
		3,691 50	
CONTINGENT EXPENSES.			
Postage, ...	$538 50		
Printing and binding, ...	195 54		
Publications, ...	8 50		
Stationery, etc., ...	53 90		
Travel to Washington, D. C., .	200 00		
		996 44	
			6,687 94

DETAILS No. 289.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1900, chap. 20; Acts 1900, chap. 186.]

Paid trustees amount of appropriation, .		$30,000 00	
Paid trustees amount received from the United States, ...		30,632 79	
			60,632 79
Amount carried forward, . . .		. . .	$835,370 04

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DETAILS No. 290.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS.

[Res. 1900, chaps. 5, 66, 78 and 81; Acts 1897, chap. 179; 1898, chap. 525; 1899, chap. 75; 1900, chaps. 79 and 388.]

Amount brought forward, . . .		. . .	$835,370 04
CONTINGENT EXPENSES.			
Clerical services, ...	$1,150 00		
Postage and stationery, . .	32 50		
Printing, ...	13 44		
		$1,195 94	
Paid bounties to the following-named parties: —			
Abbott, John L., ...	$125 00		
Andrews, Amos, ...	125 00		
Bailey, Adalbert, ...	72 00		
Barnes, Joseph E. (widow of), .	120 00		
Bassett, Greenleaf, ...	24 50		
Bennett, Charles F. (widow of), .	60 00		
Bent, George A., ...	120 00		
Bessey, George A., ...	100 00		
Bessey, Seth (widow of), . .	100 00		
Bigelow, John W., ...	125 00		
Blake, Samuel O., ...	122 00		
Bliss, Amos, ...	93 00		
Blood, John N., ...	108 00		
Bouldry, William W., ...	120 00		
Braman, William O., ...	120 00		
Briggs, Fernando Noble, . . .	45 00		
Brown, Roscavius, ...	120 00		
Burgess, George E., ...	125 00		
Burnsville, John H., ...	125 00		
Burt, George B., ...	122 00		
Butler, Albert (widow of), . . .	37 00		
Cahoon, David H., ...	122 00		
Calehan, Joseph D., ...	120 00		
Calkins, William P., ...	95 00		
Cartwright, John T. (widow of), .	125 00		
Caswell, Linus E., ...	120 00		
Caswell, Lyman N, ...	120 00		
Chapman, George W. (widow of),[1]	125 00		
Chipman, Albert F., ...	20 00		
Cheever, David H., ...	100 00		
Clarke, Charles H. (widow of), .	125 00		
Cobett, George W., ...	125 00		
Conant, Henry E., ...	125 00		
Crocker, John H. (widow of), .	125 00		
Crockett, George F., ...	120 00		
Curtis, William M., ...	120 00		
Amounts carried forward, . . .		$1,195 94	$835,370 04

[1] Res. 1900, chap. 66.

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BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Continued.*

Amounts brought forward,		$1,195 94	$835,370 04
Danahy, Timothy,	$125 00		
Darling, George D. (widow of),	125 00		
Darling, Willard,	125 00		
Davis, Benjamin C.,	120 00		
Dean, Benjamin F.,	92 75		
Dean, John J. A.,	120 00		
Dunbar, George,[1]	125 00		
Eastman, William H.,	125 00		
Estes, William H. F.,	122 00		
Flagg, George W.,	67 00		
Foss, Nathaniel H.,	120 00		
Foulds, William H. (widow of),	52 23		
Frame, Francis J.,	120 00		
Freeman, Cyrus A.,	120 00		
Fuller, George W.,	120 00		
Geary, John (widow of),	125 00		
Gerry, Albert S.,	95 00		
Gifford, George A.,	125 00		
Gleason, George H.,	125 00		
Godfrey, John F.,	120 00		
Graham, Henry, Jr.,	125 00		
Green, Augustus (mother of),	120 00		
Griffin, Patrick,	120 00		
Guthrie, Roger C. (widow of),	125 00		
Hackett, Charles E.,	75 00		
Halpin, Michael,	120 00		
Harvey, James G. (mother of),	36 27		
Hathaway, Isaac F. (mother of),	122 00		
Hathaway, William,	120 00		
Holdridge, George F.,	125 00		
Hollis, Nathan S. (widow of),	120 00		
Holmes, Charles A.,[2]	125 00		
Howard, Avery B.,	125 00		
Howard, George H.,	125 00		
Howe, Francis E.,	125 00		
Howe, John (widow of),	103 00		
Hudson, Samuel,	120 00		
Hunt, George C.,	120 00		
Jenkins, Edward W.,	125 00		
Jones, Charles D.,	95 00		
Kelliher, John,	125 00		
Kelly, James, Jr. (widow of),	120 00		
Kraus, Herman,	125 00		
Laird, William (widow of),	125 00		
Litchfield, George M.,	108 00		
Lowe, Dexter D.,	120 00		
Luther, James H.,	120 00		
Lyons, John E.,	100 00		
Amounts carried forward,		$1,195 94	$835,370 04

[1] Res. 1900, chap. 78

[2] Res. 1900, chap. 81.

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STATEMENT VII. Revenue Expenses. DETAILS 290.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Continued.*

Amounts brought forward,		$1,195 94	$835,370 04
Macomber, Enoch (widow of),	$122 00		
Macomber, James H.,	122 00		
Maxim, John L. (widow of),	120 00		
Maybury, J Orren,	108 00		
McAuliff, Richard,	125 00		
McKenna, Francis,	125 00		
McQuade, Thomas,	120 00		
Miller, Edward P.,	64 00		
Morse, Ezra,	125 00		
Morse, John P.,	75 00		
Morton, Asa H.,	19 07		
Newton, Harlow,	45 00		
Nickless, George P. (widow of),	108 00		
Norcross, George E.,	103 00		
Osgood, Isaac P.,	103 00		
Otis, William W.,	19 20		
Otto, Frank,	20 00		
Page, Charles A.,	120 00		
Paine, Charles B. (widow of),	122 00		
Park, Frank C.,	125 00		
Parker, Benjamin C.,	125 00		
Perkins, Solomon W. (widow of),	122 00		
Phillips, Erwin T.,	125 00		
Phillips, George L,	120 00		
Pierce, Edwin G.,	100 00		
Potter, Edward T.,	125 00		
Prescott, John H. (widow of),	108 00		
Preston, Edward F.,	96 33		
Putnam, George E.,	120 00		
Reed, Henry E.,	122 00		
Riley, William,	125 00		
Robbins, Daniel W.,	108 00		
Ross, David,	120 00		
Russell, George W. G.,	125 00		
Sanders, Lewis T. (mother of),	122 00		
Sargent, Franklin,	125 00		
Sargent, Thomas E. (widow of),	125 00		
Sewall, Charles C.,	20 00		
Shaughnessy, John,	100 00		
Simmons, Benjamin,	109 00		
Smith, Charles A.,	125 00		
Smith, Joseph C.,	30 67		
Snow, Hiram,	125 00		
Spinney, Elijah (widow of),	120 00		
Sturtevant, Lorenzo,	125 00		
Sullivan, Daniel (widow of),	125 00		
Thayer, John Q. A. (widow of),	120 00		
Thayer, William F.,	90 00		
Tucker, William B.,	120 00		
Amounts carried forward,		$1,195 94	$835,370 04

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BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Concluded.*

Amounts brought forward, . . .		$1,195 94	$835,370 04
Vinton, Alonzo, ...	$120 00		
Vinton, Waldo H., . . .	120 00		
Warriner, Joseph R., . . .	125 00		
Washburn, Herbert F., . . .	120 00		
White, Henry (widow of), . .	30 53		
White, Leonard N., . . .	25 00		
Whitman, Allen D.,[1] . . .	125 00		
Whittemore, George W., . .	125 00		
Wilbar, Horace, ...	120 00		
Wilcox, Sylvanus A., . . .	125 00		
Wilkins, James W., . . .	108 00		
Worthley, Daniel E., . . .	12 00		
		15,547 55	
Paid to the following-named attorneys: —			
Abbott, John T., ...	$5 00		
Austin, Everett A., . . .	5 00		
Blake, A. H., ...	57 00		
Bowen, James L., ...	5 00		
Cleaves, E. G., ...	5 00		
Cole, H. M., ...	5 00		
Dalton, J. F., ...	10 00		
Emmons, Freeman, . . .	100 00		
Font, Frederick W., . . .	5 00		
Francis, L. N., ...	5 00		
Furnald, N. B., ...	25 00		
Gladwin, Elvira E., . . .	5 00		
Hall, J. B., & Son, . . .	10 00		
Harobine, B., ...	10 00		
Lane, L. I., ...	10 00		
Lovejoy, Walter S., . . .	5 00		
Lynn, William C, ...	5 00		
Malone, Dana, ...	5 00		
Moore, George B., ...	5 00		
Mulligan, George R., . . .	5 00		
Peale, Julius, ...	5 00		
Robbins, D. W., ...	5 00		
Wade, William H., . . .	20 00		
		317 00	
			17,060 49

DETAILS No. 291.

PRESERVING WAR RECORDS.

[Res. 1898, chap. 115; 1900, chap. 13; Acts 1898, chap. 579; 1900, chap. 186.]

Preserving and binding, ...	3,240 75
Amount carried forward, ...	$855,671 28

[1] Res. 1900, chap. 81.

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DETAILS No. 292.

RECORDS OF MASSACHUSETTS VOLUNTEERS IN THE CIVIL WAR.

[Acts 1899, chap. 475.]

Amount brought forward, . . .		. . .	$855,671 28
Edward T. Bouvé, services, .	$2,200 00		
Charles W. Wilson, services,	1,850 00		
William H. Alline, services,	1,800 00		
William P. Brown, services, .	747 23		
Charlotte E. Tuttle, services,	667 34		
Joseph W. Paine, services, .	666 67		
Louis S. Perley, services, .	566 67		
		$8,497 91	
Extra clerical service, . . .	$37 13		
Printing, ...	550 20		
Stationery, etc., ...	110 22		
Travel, ...	82 15		
Typewriter and supplies, . .	92 25		
		871 95	
			9,369 86
Total expenses civil and Spanish wars, 1900, ...		. . .	$865,041 14

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 293.

DISTRICT POLICE.

[Pub. Stat., chap. 103; Acts 1887, chaps. 127 and 256; 1888, chaps. 339 and 426; 1890, chap. 137; 1891, chaps. 302 and 357; 1892, chaps. 128 and 249; 1894, chap. 281; 1895, chaps. 396 and 418; 1896, chap. 546; 1897, chap. 288; 1898, chaps. 219 and 261; 1900, chap. 23.]

POLICE.	Compensation.	Travelling Expenses.	Total.
CHIEF.			
Rufus R. Wade, . .	$2,500 00	$28 57	$2,528 57
INSPECTORS.			
Lewis F. F. Abbott, .	1,500 00	328 65	1,828 65
Louis Amell, . .	1,500 00	581 69	2,081 69
Henry J. Bardwell, .	1,500 00	235 77	1,735 77
Sturgis C. Baxter, .	1,500 00	397 20	1,897 20
Edwin Y. Brown, .	1,500 00	255 02	1,755 02
Charles E. Burfitt, .	1,500 00	392 80	1,892 80
Naroy G. Burleigh, .	1,500 00	22 12	1,522 12
Warren S. Buxton, .	1,500 00	537 21	2,037 21
Ansel J. Cheney, .	1,500 00	451 58	1,951 58
Charles A. Dam, .	1,500 00	595 98	2,095 98
James B. De Shazo, .	625 00	142 20	767 20
David H. Dyer, . .	1,500 00	338 17	1,838 17
Everett B. Dyer, .	1,500 00	262 72	1,762 72
Joseph M. Dyson, .	1,500 00	676 53	2,176 53
Charles Ferguson, .	1,500 00	414 84	1,914 84
John E. Foulds, . .	1,500 00	448 74	1,948 74
John E. Griffin, . .	1,500 00	52 10	1,552 10
Joseph Halstrick, .	1,500 00	225 50	1,725 50
Thomas Hawley, .	854 83	163 78	1,018 61
James R. Howes, .	1,500 00	549 46	2,049 46
John H. Kazar, . .	1,500 00	467 17	1,967 17
John McGrath, . .	1,500 00	167 64	1,667 64
Joseph H. McNeill, .	1,500 00	591 23	2,091 23
Frederick W. Merriam,	1,500 00	558 54	2,058 54
Joseph A. Moore, .	1,500 00	424 22	1,924 22
John H. Plunkett, .	1,500 00	110 12	1,610 12
Edward B. Putnam, .	1,500 00	384 80	1,884 80
Freeman H. Sanborn,	1,500 00	603 77	2,103 77
John J. Sheehan, .	1,500 00	502 90	2,002 90
Malcolm Sillars, .	1,500 00	254 29	1,754 29
Henry Splaine, . .	1,500 00	202 29	1,702 29

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STATEMENT VII. Revenue Expenses. DETAILS 293.

DISTRICT POLICE — *Continued.*

POLICE.	Compensation.	Travelling Expenses.	Total.
John F. Tierney,	$1,500 00	$358 66	$1,858 66
Frank C. Wasley,	1,500 00	255 05	1,755 05
John T. White,	1,500 00	353 59	1,853 59
Mary E. Halley,	1,000 00	472 72	1,472 72
Mary A. Nason,	1,000 00	140 50	1,140 50
FISHERIES DETECTIVE.			
William H. Proctor,	1,500 00	434 46	1,934 46
DETECTIVES.			
Thomas A. Dexter,	1,500 00	425 96	1,925 96
George Dunham,	1,500 00	693 54	2,193 54
Daniel W. Hammond,	1,500 00	624 18	2,124 18
Alfred B. Hodges,	1,500 00	454 19	1,954 19
Simeon F. Letteney,	1,500 00	602 26	2,102 26
James McKay,	1,500 00	416 91	1,916 91
Peleg F. Murray,	1,500 00	722 62	2,222 62
George C. Neal,	1,500 00	414 46	1,914 46
Moses H. Pease,	1,500 00	604 12	2,104 12
George C. Pratt,	1,500 00	519 64	2,019 64
Frederick A. Rhoades,	1,500 00	508 30	2,008 30
Jophanus H. Whitney,	1,500 00	674 98	2,174 98
	$73,479 83	$20,043 74	$93,523 57

CLERKS.		
James P. Campbell,	$1,500 00	
James W. Hoitt,	1,000 00	
Belle C. Davis,	600 00	
		3,100 00
INCIDENTAL EXPENSES.		
Anemometer,	$15 20	
Directories,	11 00	
Newspapers,	18 00	
Plans of schoolhouse,	28 50	
Postage,	613 00	
Printing,	992 28	
Stationery and office supplies,	79 40	
Sundries,	69 70	
Telephone and telegrams,	142 85	
		1,969 93
Amount carried forward,		$98,593 50

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DISTRICT POLICE — *Continued.*

Amount brought forward, . . .			$98,593 50
EXPENSES OF STEAMER "LEXINGTON."			
SALARIES.			
George H. Sprague, .	$943 00		
Andrew Olsen, . .	566 13		
Henry Eldridge, . .	477 50		
Christian F. Blunck, .	412 50		
Hans Henricksen, . .	360 00		
Gilbert Johnson, . .	220 00		
George F. Crowell, .	217 73		
Otto Holm, . . .	192 50		
Anton Larson, . .	192 50		
Otto Horndal, . .	176 00		
John Jones, ...	13 20		
		$3,771 06	
GROCERIES AND PROVISIONS.			
Bread, crackers and pastry, . . .	$42 15		
Butter and cheese, .	96 54		
Canned goods, . .	17 69		
Coffee, cocoa, etc., . .	55 55		
Eggs, ...	58 63		
Fish, ...	130 98		
Flour and meal, . .	25 65		
Fruit (canned and fresh),	91 97		
Ice, ...	71 35		
Meat (canned and fresh),	457 78		
Milk, ...	93 20		
Poultry, etc., . . .	24 65		
Soap, ...	30 70		
Sugar, ...	23 03		
Sundries, ...	55 34		
Tea, ...	11 20		
Vegetables, ...	119 33		
		1,405 74	
STORES AND SUPPLIES.			
Dory and oars, . .	$42 00		
Electrical supplies, .	85 93		
Engine supplies, . .	23 26		
Flags, ...	22 30		
Fuel, ...	1,194 63		
Hose, etc., ...	37 50		
Saluting charges, . .	16 80		
Spars, ...	10 50		
Sundries, ...	6 74		
Supplies and labor, .	846 36		
		2,286 02	
Amounts carried forward, .		$7,462 82	$98,593 50

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STATEMENT VII. Revenue Expenses. DETAILS 294.

DISTRICT POLICE — *Concluded.*

Amounts brought forward,		$7,462 82	$98,593 50	
MISCELLANEOUS.				
Freight and express,	$13 94			
Hauling out and repairing vessel,	53 93			
Laundry work,	51 18			
Painting vessel,	64 73			
Repairs (electrical),	125 00			
Repairs (general),	140 55			
Sundries,	25 99			
Water,	31 80			
Wharfage,	30 00			
		537 12		
			7,999 94	
APPARATUS FOR EXAMINATION OF ENGINEERS.				
Castings, valves, etc.,		$170 00		
Corliss engine,		100 00		
Labor,		15 50		
Repairs on engine,		125 00		
Sundries,		37 00		
Teaming,		3 75		
Water pump,		38 50		
			489 75	
Total expenses District Police, 1900,			. . .	$107,083 19

DETAILS No. 294.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, chap. 447; 1898, chap. 334; 1900, chap. 19.]

GENERAL SUPERINTENDENT.				
Frederick G. Pettigrove, salary,			$3,500 00	
CLERK.				
Martha W. Leavitt,			1,000 00	
MISCELLANEOUS EXPENSES.				
Elizabeth A. Quirk, services,		$745 00		
Extra clerical service,		20 00		
Messenger service,		26 05		
Newspapers,		16 12		
Pamphlet boxes,		14 28		
Postage,		32 55		
Printing and binding,		226 55		
Publications,		22 70		
Stationery and office supplies,		51 32		
Amounts carried forward,			$4,500 00	$107,083 19

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STATEMENT VII. Revenue Expenses. DETAILS 295.

GENERAL SUPERINTENDENT OF PRISONS — *Concluded.*

Amounts brought forward, . . .		$4,500 00	$107,083 19
Subscription to Bradstreet's Agency, ...	$75 00		
Sundries, ...	12 22		
Telephone and telegrams, . .	41 73		
Travel, ...	199 96		
Typewriter supplies, . . .	89 76		
		1,573 24	
			6,073 24

DETAILS No. 295.

STATE PRISON INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chaps. 259 and 334.]

GENERAL EXPENSE.			
SELLING AGENT.			
Corrill E. Bridges,—			
Services, . . .	$1,500 00		
Expenses, . .	150 00		
		$1,650 00	
SUPERINTENDENT OF SHIPPING.			
Philbra L. Allen, ...		800 00	
MACHINIST.			
William H. Kimball, ...		900 00	
CLERK.			
Mary T. Stewart, ...		600 00	
TEAMSTERS.			
Atwood J. Chapman, .	$600 00		
Charles S. Temple, .	600 00		
		1,200 00	
			$5,150 00
BOX DEPARTMENT.			
SUPERINTENDENT.			
Edward E. Wilson, ...		$1,200 00	
MISCELLANEOUS EXPENDITURES.			
Freight and expressage, . .		249 13	
Glue, ...		141 66	
Paper, ...		1,108 07	
Paper cutter, knives, etc., . .		56 65	
Paste, ...		125 37	
Strawboard, ...		1,668 25	
Sundries, ...		13 33	
Wrapping paper, twine, etc., .		52 74	
			4,615 20
Amounts carried forward, . . .			$9,765 20	$113,156 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 295.

STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward, . . .		$9,765 20	$113,156 43
BRUSH DEPARTMENT.			
SUPERINTENDENT.			
E. N. Hunting, ...	$1,650 00		
MISCELLANEOUS EXPENSES.			
Blocks, ...	840 00		
Bristles, hair, tampico, etc., . .	7,750 07		
Cartons, ...	48 40		
Freight and expressage, . .	86 00		
Glue, ...	93 89		
Handles, ...	665 79		
Packing boxes, ...	22 02		
Paints, oils, etc., ...	51 67		
Pitch, ...	47 25		
Postage, ...	46 27		
Screws, ...	25 59		
Shellac, varnish, etc., ...	104 70		
Sundries, ...	39 49		
Thread, ...	81 75		
Tools, ...	22 37		
Travelling expenses, ...	18 58		
Veneer, ...	39 25		
Wire, ...	38 82		
Wrapping paper, twine, etc., .	21 40		
		11,693 31	
CLOTHING DEPARTMENT.			
SUPERINTENDENT.			
Hugh W. Barnes, ...	$1,200 00		
MISCELLANEOUS EXPENSES.			
Cloth, etc., ...	11,456 76		
Felt, ...	100 50		
Gas, ...	90 64		
Needles, ...	24 60		
Paper, twine, etc., ...	51 68		
Postage, ...	35 20		
Sewing machines, parts, etc., .	46 26		
Shears, etc., ...	20 45		
Sundries, ...	19 89		
Thread, sewing silk, etc., . .	749 37		
Trimmings, ...	1,615 09		
		15,410 44	
HAND-MADE SHOE DEPARTMENT.			
INSTRUCTOR.			
Damon D. White, ...	$1,000 00		
Amounts carried forward, . . .		$36,868 95	$113,156 43

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STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$36,868 95	$113,156 43
MISCELLANEOUS EXPENDITURES.			
Binding,	$78 47		
Bristles,	53 03		
Buckles,	23 88		
Cement,	57 10		
Counters,	494 64		
Eyelets,	42 85		
Felt,	15 40		
Goring,	90 96		
Hooks,	33 17		
Laces,	24 96		
Lasts,	69 06		
Leather,	9,095 88		
Leatherboard,	35 86		
Linings,	15 57		
Nails,	151 43		
Needles,	16 42		
Patterns,	18 50		
Postage,	32 35		
Rands,	47 23		
Shanks and soles,	91 95		
Sundries,	28 47		
Tacks,	26 68		
Thread,	94 93		
Tools,	27 60		
Webbing,	45 76		
Welting,	21 60		
Wrapping paper, twine, etc.,	29 94		
		11,763 69	
HARNESS DEPARTMENT.			
SUPERINTENDENT.			
W. W. Sprague,	$1,600 00		
INSTRUCTOR.			
James McDonald,	1,000 00		
MISCELLANEOUS EXPENDITURES.			
Buckles, bits, etc.,	856 84		
Collars,	34 05		
Dies,	24 98		
Dressing,	13 00		
Freight and expressage,	53 40		
Fronts,	61 32		
Glue,	12 75		
Hair,	14 91		
Hames,	891 61		
Hardware, tools, etc.,	151 43		
Leather,	9,113 26		
Amounts carried forward,		$48,632 64	$113,156 43

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STATEMENT VII. Revenue Expenses. DETAILS 295.

STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,			$48,632 64	$113,156 43
Needles,		$15 36		
Oil, stearine,		23 60		
Parts of harness,		59 28		
Postage,		68 34		
Rope,		27 27		
Saddles, trees, etc.,		144 44		
Sundries,		54 86		
Tacks,		30 45		
Thread,		315 50		
Trimmings,		902 49		
Winkers,		219 69		
			15,688 83	
SHOE DEPARTMENT.				
SUPERINTENDENT.				
Moses Abbott,	$1,650 00			
INSTRUCTORS.				
Chester E. Blanchard,	1,000 00			
Herbert E. Chandler,	1,000 00			
George B. Cushing,	1,000 00			
Daniel W. Hopkins,	1,000 00			
William O. Sturtevant,	1,000 00			
Edward O. Reid,	222 22			
		$6,872 22		
MISCELLANEOUS EXPENDITURES.				
Belting,		67 87		
Binding,		79 10		
Blacking,		91 20		
Box shooks,		1,704 40		
Brushes,		55 00		
Buckles,		124 00		
Cartons,		3,816 98		
Cement,		782 18		
Commissions on sales,		3,317 82		
Counters,		1,615 27		
Dies,		285 75		
Dressing,		161 75		
Drilling,		4,332 88		
Eyelets,		437 66		
Felt, flannel, etc.,		27 66		
Freight and expressage,		307 73		
Gloves,		40 00		
Glue,		24 75		
Goring,		1,981 25		
Heeling,		2,335 90		
Hooks,		1,134 90		
Labels,		33 75		
Amounts carried forward,			$64,321 47	$113,156 43

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STATEMENT VII. Revenue Expenses. DETAILS 295.

STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$64,321 47	$113,156 43
Laces,	$276 33		
Lasts,	289 83		
Leather,	133,945 69		
Leatherboard,	43 34		
Lumber,	192 32		
Machinery, royalties, etc.,	1,375 27		
Nails,	811 36		
Needles,	188 67		
Oil, tallow, etc.,	16 74		
Paints, oils, chemicals, etc.,	282 06		
Patterns,	82 12		
Pegs and pegwood,	95 95		
Postage,	137 63		
Record and account books,	55 16		
Rivets,	76 48		
Sandpaper,	415 46		
Shanks, soles, etc.,	2,936 87		
Soap,	15 00		
Sponges,	85 00		
Stain and ink,	157 25		
Stationery and office supplies,	13 75		
Stencils, etc.,	59 15		
Sundries,	19 32		
Tacks,	444 20		
Thread,	2,168 10		
Tools,	61 54		
Trees,	38 00		
Turpentine, shellac, etc.,	59 85		
Veneer,	40 25		
Wax,	25 62		
Webbing,	604 84		
Wire,	2,276 00		
Wool paper,	11 03		
Wrapping paper, twine, etc.,	484 77		
		177,414 97	
TRUNK DEPARTMENT.			
SUPERINTENDENT.			
Henry F. Merrill,	$1,200 00		
MISCELLANEOUS EXPENDITURES.			
Clamps, corners, etc.,	318 45		
Duck, drilling, etc.,	369 62		
Felt, flannel, etc.,	35 16		
Freight, expressage, etc.,	101 66		
Hinges,	215 33		
Iron, tin, etc.,	282 65		
Leather,	1,713 48		
Amounts carried forward,		$241,736 44	$113,156 43

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STATEMENT VII. Revenue Expenses. DETAILS 295.

STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward, . . .		$241,736 44	$113,156 43
Leatherboard, ...	$154 00		
Leather straps, ...	60 00		
Linen, ...	97 80		
Linings, ...	218 33		
Locks, bolts, etc., ...	614 77		
Lumber, ...	92 87		
Machinery, etc., ...	15 00		
Muslin, ...	105 86		
Nails, tacks, screws, etc., . .	125 29		
Paints, oils, etc., ...	145 95		
Paste, glue, etc., ...	91 20		
Pasteboard, ...	49 66		
Postage, ...	34 39		
Rivets, burrs, etc., ...	72 81		
Rollers, ...	33 00		
Slats, ...	331 42		
Thread, ...	10 80		
Tools, ...	26 32		
Trunk shooks and tops, . .	449 47		
Turpentine, varnish, etc., . .	149 13		
Sundries, ...	37 46		
		7,151 88	
WEAVING DEPARTMENT.			
SUPERINTENDENT.			
John H. Parker, ...	$1,000 00		
MISCELLANEOUS EXPENDITURES.			
Castings, ...	150 87		
Frames, ...	27 54		
Freight and expressage, . .	58 14		
Heddles, ...	48 00		
Lumber, ...	68 44		
Reeds, ...	61 95		
Sundries, ...	51 62		
Tools, ...	14 03		
Warp, ...	5,336 52		
Wrapping paper, twine, etc., .	46 32		
Yarn, ...	1,416 96		
		8,280 39	
			257,168 71
Amount carried forward, . . .		. . .	$370,325 14

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DETAILS No. 296.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chap. 259.]

Amount brought forward,				$370,325 14
GENERAL EXPENSES.				
CLERK.				
Malcolm M. Currier, to August 20,		$577 77		
John E. Harmon, from August 7,		314 19	$891 66	
CLOTH INDUSTRY.				
SUPERINTENDENT.				
James Dunlop, Jr.,		$1,500 00		
INSTRUCTORS.				
William Illingsworth,	$939 00			
Charles H. Jenkins,	924 00			
Albert E. Lewis,	903 00			
John A. Buguey,	782 50			
Stuart Farquhar,	782 50			
Walter F. Stevenson,	782 50			
Henry Howe,	770 00			
James Dunlop, Sr.,	767 50			
		6,651 00		
MISCELLANEOUS EXPENDITURES.				
Ammonia,	$42 57			
Belting,	92 50			
Canvas,	131 01			
Cap visors, etc.,	135 00			
Castings,	15 24			
Cotton,	7,998 81			
Cotton cloth,	241 29			
Dye stuffs, etc.,	4,921 00			
Frames, heddles, etc.,	17 82			
Freight, expressage, etc.,	315 90			
Hair,	95 65			
Linings,	805 70			
Mill supplies,	60 04			
Noils and waste,	248 81			
Oil,	13 38			
Parts of machinery,	385 18			
Pickers,	44 84			
Reeds,	84 45			
Rubber tissue,	37 67			
Shoddy,	3,467 48			
Shuttles, spoolers, etc.,	293 20			
Soap, soda ash, etc.,	309 67			
Starch,	25 84			
Amounts carried forward,		$8,151 00	$891 66	$370,325 14

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STATEMENT VII. Revenue Expenses. DETAILS 296.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,		$8,151 00	$891 66	$370,325 14
Sundries,	$106 05			
Teasels, cards, straps, etc.,	33 10			
Thread, sewing silk, etc.,	219 45			
Travelling expenses,	26 05			
Trimmings,	146 29			
Wool,	10,965 77			
Wool extract,	31 14			
Wrapping paper, twine, etc.,	115 99			
		31,426 89		
			39,577 89	
PRINTING INDUSTRY.				
MISCELLANEOUS EXPENDITURES.				
Ink cylinder,		$10 95		
Leather,		162 74		
Repairs, machinery,		31 24		
Sundries,		17 00		
			221 93	
SHOE INDUSTRY.				
SUPERINTENDENT.				
William W. Curtis, Sr.,		$1,500 00		
INSTRUCTORS.				
Charles E. Russell,	$1,043 33			
Elmer E. Giles,	939 00			
Peter S. Haskins,	939 00			
Henry M. Lane,	939 00			
Daniel F. Nagle,	939 00			
Clarence E. Ridley,	939 00			
William W. Curtis, Jr.,	886 00			
Edward F. Hayes,	711 25			
Adelbert B. Messer,	705 00			
Alden E. Lawrence,	702 50			
Horatio W. Tripp,	452 50			
Charles M. Nichols,	421 50			
Frank H. Kellogg,	255 00			
Chalmers F. Piper,	216 00			
James N. Chase,	42 00			
		10,130 08		
MISCELLANEOUS EXPENDITURES.				
Brushes,	$111 00			
Buckles,	594 00			
Cartons,	3,197 07			
Cement,	256 82			
Commissions on sales,	1,457 45			
Counters,	1,905 01			
Damaged shoes returned,	28 42			
Dies, etc.,	810 58			
Amounts carried forward,		$11,630 08	$40,691 48	$370,325 14

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STATEMENT VII. Revenue Expenses. DETAILS 296.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,		$11,630 08	$40,691 48	$370,325 14
Dressing,	$265 74			
Drilling,	826 81			
Eyelets,	347 74			
Findings,	13 62			
Freight and expressage,	771 55			
Goring,	2,745 29			
Gum tragacanth,	47 27			
Hardware, tools, etc.,	101 90			
Heeling,	3,280 14			
Hooks,	410 69			
Insoles,	282 19			
Labels, tags, etc.,	47 85			
Laces,	222 62			
Lasts, trees, etc.,	725 05			
Leather,	108,152 24			
Leatherboard,	1,031 61			
Linings,	196 01			
Machinery, royalties, etc.,	3,187 84			
Nails, tacks, etc.,	1,205 90			
Needles,	34 50			
Packing boxes,	3,982 76			
Paints, oils, chemicals, etc.,	19 42			
Paste, glue, etc.,	23 70			
Patterns,	21 23			
Pegs and pegwood,	312 72			
Record and account books,	18 00			
Rivets, burrs, etc.,	826 17			
Sandpaper,	381 27			
Shafting, pulleys, etc.,	93 56			
Shanks and soles,	310 08			
Soap,	32 20			
Sponges,	35 00			
Stain and ink,	188 12			
Stamps, stencils, etc.,	27 09			
Strapping,	359 42			
Sundries,	36 03			
Thread,	1,884 78			
Travelling expenses,	146 94			
Treeing compound,	60 40			
Turpentine, shellac, etc.,	137 14			
Wax,	94 79			
Webbing,	274 36			
Welting,	287 32			
Wire,	1,955 44			
Wrapping paper, twine, etc.,	127 66			
		143,892 51		
			155,522 59	
Amounts carried forward,			$196,214 07	$370,325 14

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STATEMENT VII. Revenue Expenses. DETAILS 297.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Concluded.*

Amounts brought forward, . . .		$196,214 07	$370,325 14
SUNDRY INDUSTRIES			
MISCELLANEOUS EXPENDITURES.			
Castings, etc., ...	$52 29		
Lumber, ...	112 37		
		164 66	
WOOD CHAIR INDUSTRY.			
SUPERINTENDENT.			
Lucius R. Hodgman, . . .	$1,200 00		
INSTRUCTORS.			
Frank H. Rideout, . $939 00			
George A. Smith, . . 782 50			
George M. Brown, . 626 00			
	2,347 50		
MISCELLANEOUS EXPENDITURES.			
Freight, ... $17 88			
Rods, ... 78 73			
Chair stock, . . . 30,363 11			
Varnish, ... 8 50			
	30,468 22		
		34,015 72	
			230,394 45

DETAILS No. 297.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chap. 259.]

APRON DEPARTMENT.			
INSTRUCTOR.			
William H. Gilson, ...	$720 00		
MISCELLANEOUS EXPENDITURES.			
Buttons, etc., ... $81 74			
Commissions on sales, . 304 93			
Cotton cloth, ... 1,751 39			
Sewing machines and repairs, ... 11 05			
Sundries, ... 17 05			
Thread, ... 18 78			
	2,184 94		
		$2,904 94	
DAIRY DEPARTMENT.			
EXPENDITURES.			
Churn, ...	$9 00		
Amounts carried forward, .	$9 00	$2,904 94	$600,719 59

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STATEMENT VII. Revenue Expenses. DETAILS 298.

REFORMATORY PRISON FOR WOMEN INDUSTRIES — *Concl'd.*

Amounts brought forward, .		$9 00	$2,904 94	$600,719 59
LAUNDRY DEPARTMENT.				
INSTRUCTORS.				
Elma L. Turner, . .	$128 35			
Annie Edwards, . .	166 67			
		295 02		
MISCELLANEOUS EXPENDITURES.				
Blueing, ...	$11 25			
Soap, ...	282 90			
Starch, ...	47 52			
		341 67		
			645 69	
SHIRT DEPARTMENT.				
INSTRUCTORS.				
David F. Walsh, . .	$1,104 50			
Florence V. Woodward,	400 00			
		$1,504 50		
MISCELLANEOUS EXPENDITURES.				
Buttons, ...	$29 92			
Commissions on sales, .	2,704 19			
Cotton cloth, . . .	37,350 99			
Packing cases, . .	22 85			
Paper, twine, etc., . .	84 20			
Sewing machines and repairs, ...	107 16			
Sundries, ...	3 98			
Tags, labels, etc., . .	14 60			
Thread, ...	833 58			
		41,151 47		
			42,655 97	
				46,206 60

DETAILS No. 298.

STATE FARM INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chap, 259; 1899, chap. 382.]

MISCELLANEOUS EXPENDITURES.		
Belting, ...	$55 67	
Bobbins, ...	301 34	
Cotton netting, ...	24 76	
Dies, stamps, etc., ...	95 00	
Freight and expressage, ...	76 56	
Handles, ...	43 97	
Instructors, ...	155 00	
Knives, ...	14 00	
Amounts carried forward, ...	$766 30	$646,926 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

STATE FARM INDUSTRIES — *Concluded.*

Amounts brought forward,		$766 30	$646,926 19
Logs,		139 94	
Machinery and repairs,		167 09	
Shafting, pulleys, etc.,		112 73	
Tacks,		17 42	
Teaming,		17 50	
Tin,		30 01	
Veneer,		131 24	
			1,382 23

DETAILS No. 299.

EXPENSES OF STATE PRISON.

[Pub. Stat., chap. 221, sects. 6, 7 and 11; Acts 1889, chap. 412; 1894, chap. 370; 1899, chap. 245; 1900, chaps. 56 and 286.]

SALARIES OF WARDEN AND OFFICERS.			
WARDEN.			
Benjamin F. Bridges,	$4,000 00		
DEPUTY WARDEN.			
Nathan D. Allen,	2,000 00		
CLERK.			
Edward A. Darling,	2,000 00		
CHAPLAIN.			
J. W. F. Barnes,	2,000 00		
PHYSICIAN.			
Joseph I. McLaughlin,	1,000 00		
ENGINEER.			
Edwin B. Currier,	1,500 00		
STEWARD.			
Frank C. Dunlap,	1,164 52		
		$13,664 52	
TURNKEYS.			
Alexander Fraser,	$1,200 00		
Joseph Fuller,	1,200 00		
George McDonald,	1,200 00		
James H. Piper,	1,200 00		
		4,800 00	
WATCHMEN.			
Charles E. Aldrich,	$1,200 00		
Stephen R. Anderson,	1,200 00		
Frank E. Benjamin,	1,200 00		
Amounts carried forward,		$18,464 52	$648,308 42

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$18,464 52	$648,308 42
Warren H. Buswell,	$1,200 00		
Michael J. Cass,	1,200 00		
Levi L. Caswell,	1,200 00		
John F Chase,	1,200 00		
Herbert E. Chellis,	1,200 00		
Cyrus R. Clark,	1,200 00		
Pembroke S. Crockett,	1,200 00		
Robert L. Darling,	1,200 00		
Arad E. Day,	1,200 00		
Thomas W. Devins,	1,200 00		
Thomas H. Donovan,	1,200 00		
James S. Douglass,	1,200 00		
Frank H. Drake,	1,200 00		
Asa L. Durgin,	1,200 00		
Peter G. Fraser,	1,200 00		
Frank W. Goodwin,	1,200 00		
James W. Gwinn,	1,200 00		
Merrick Hemmenway,	1,200 00		
Willis J. Howard,	1,200 00		
Herbert W. Hunting,	1,200 00		
Edwin O. Hyde,	1,200 00		
Lawrence E. Kiely,	1,200 00		
Harry S. Lyman,	1,200 00		
Sylvester McFarland,	1,200 00		
John B. McGarrigle,	1,200 00		
Joseph A. Morley,	1,200 00		
William W. Morris,	1,200 00		
John H. Oates,	1,200 00		
Michael C. O'Connell,	1,200 00		
George B. Pillsbury,	1,200 00		
Thomas Preston,	1,200 00		
Winthrop T. Robinson,	1,200 00		
Eugene B. Sleeper,	1,200 00		
William H. H. Smith,	1,200 00		
Benjamin Stevens,	1,200 00		
Frank W. Taft,	1,200 00		
John H. Townsend,	1,200 00		
Edward H. Witham,	1,200 00		
Wood A. Witham,	1,200 00		
Virgil D. York,	1,200 00		
Eugene C. Grover, to first class, September 8,	1,067 20		
Dwight B. Taylor,	1,000 00		
Philip A. Temple,	1,000 00		
George C J. Harcourt, to second class, August,	898 39		
Charles E. Rogers,	800 00		
Jesse G. Taft, to second class, May,	766 66		
Fred E. Hewitt, to second class, September,	674 99		
Amounts carried forward,		$18,464 52	$648,308 42

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STATEMENT VII. Revenue Expenses. DETAILS 299.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$18,464 52	$648,308 42
ASSISTANT WATCHMEN.			
Frank A. Brooks, to September,	$505 55		
Arthur S. Goodell, to August,	327 08		
Reno W. Ball, from November,	116 67		
Eugene C. Stevens, from November,	116 67		
William F. Clark, from December,	58 34		
		58,931 55	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$40 92		
Beans, peas, etc.,	652 47		
Bread and crackers,	332 68		
Butter and cheese,	159 10		
Coffee, cocoa, etc.,	885 67		
Eggs,	135 00		
Fish,	1,265 46		
Flour and meal,	5,765 32		
Fruit (canned and fresh),	886 83		
Ice,	738 20		
Meat (canned and fresh),	11,798 81		
Milk,	3,509 36		
Molasses,	116 10		
Oatmeal,	180 95		
Pickles,	48 37		
Poultry and game,	126 31		
Rice, barley, etc.,	802 52		
Salt,	194 10		
Soap,	750 95		
Spices, essences, etc.,	52 72		
Sugar,	1,849 79		
Sundries,	21 20		
Tobacco, snuff, etc.,	4,439 76		
Vegetables,	4,938 20		
Vinegar,	154 04		
Yeast, compressed, etc,	254 87		
		40,099 70	
STORES AND SUPPLIES.			
Athletic supplies,	$27 13		
Belting,	236 96		
Blankets, bedding, etc.,	112 50		
Boiler compound,	30 60		
Boots, shoes, etc.,	1,266 77		
Brushes, brooms, etc.,	352 05		
Buttons, trimmings, etc.,	24 42		
Canvas, duck, etc.,	46 51		
Carpets, rugs, etc.,	10 25		
Caustic soda,	138 70		
Amounts carried forward,		$117,495 77	$648,308 42

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$117,495 77	$648,308 42
Cement, lime, sand, etc.,	$94 38		
Cloth, clothing, etc.,	3,600 09		
Coal,	10,518 37		
Combs,	17 45		
Corn, oats, etc.,	259 92		
Crockery, glassware, etc.,	45 59		
Disinfectants,	30 00		
Drain pipe, tiles, etc.,	12 45		
Dry goods,	2,044 87		
Electrical supplies,	344 82		
Engine supplies,	162 41		
Excelsior, fibre, etc.,	72 25		
Felt,	28 10		
Firearms, ammunition, etc.,	63 95		
Fire bricks, kaolin, etc.,	80 00		
Furnishing goods,	286 46		
Glass,	184 55		
Hardware, tools, etc.,	859 97		
Hats, caps, etc.,	83 79		
Hay, straw, etc.,	280 28		
Hose, etc.,	150 00		
Ink,	20 00		
Iron, steel, etc.,	105 61		
Leather,	249 15		
Lumber,	1,574 41		
Matches,	21 00		
Medicines and hospital supplies,	1,430 66		
Oil, illuminating,	12 69		
Oil, lubricating,	340 11		
Paints, oils, etc.,	2,014 92		
Paper,	265 22		
Plated table furnishings,	40 50		
Plumbing stock and supplies,	161 89		
Potash,	96 34		
Record and account books,	67 62		
Rubber goods,	47 04		
Sal soda,	77 25		
Seeds, plants and hot-house supplies,	17 70		
Shafting, pulleys, etc.,	11 28		
Shoe findings,	71 01		
Spectacles,	67 63		
Stationery and office supplies,	367 67		
Sundries,	92 00		
Surgical instruments and supplies,	68 19		
Tar, pitch, etc.,	23 00		
Thread,	57 67		
Tiles,	12 50		
Tin, brass, etc.,	171 81		
Amounts carried forward,		$117,495 77	$648,308 42

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STATEMENT VII. Revenue Expenses. DETAILS 300.

EXPENSES OF STATE PRISON — *Concluded.*

Amounts brought forward,		$117,495 77	$648,308 42
Tinsmiths' supplies,	$334 21		
Toilet paper,	39 95		
Type, electros, etc.,	83 96		
Vaccine points,	22 59		
Wall paper,	34 19		
Wrapping paper, twine, etc.,	64 79		
		29,530 15	
MISCELLANEOUS.			
Books and repairs,	$315 48		
Carriage hire,	18 00		
Electric lighting, gas, etc.,	971 74		
Entertainments,	70 00		
Expressage,	69 43		
Freight,	158 53		
Gratuities,	595 00		
Medical and surgical attendance,	229 68		
Newspapers,	210 80		
Nickle plating,	10 25		
Photographs,	18 40		
Postage,	248 35		
Repairs, engine and boilers,	593 93		
Repairs, miscellaneous,	49 72		
Shoeing horses,	109 25		
Sundry incidentals,	81 32		
Telephone and telegrams,	316 98		
Transportation and travel,	60 76		
Tuning pianos,	10 40		
Undertaker's services,	20 00		
Water rates,	4,159 67		
		8,317 69	
EMPLOYEES.			
Baker,	$900 00		
Electrician,	1,094 04		
Firemen,	913 90		
Laborer,	593 50		
		3,501 44	
Total expenses State Prison, 1900,			158,845 05

DETAILS No. 300.

EXPENSES OF MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 255; 1889, chaps. 294 and 408; 1900, chap. 43.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Joseph F. Scott,	$3,500 00		
Amount carried forward,		. . . .	$807,153 47

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STATEMENT VII. Revenue Expenses. DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amount brought forward, . . .		. . .	$807,153 47
DEPUTY SUPERINTENDENT.			
Charles S. Hart, ...	$2,000 00		
CLERK.			
Percy W. Allen, ...	2,000 00		
CHAPLAIN.			
William J. Batt, ...	2,000 00		
PHYSICIAN.			
Theodore Chamberlain, . .	1,000 00		
ENGINEER.			
Peter H. Bullock, ...	1,500 00		
		$12,000 00	
TURNKEYS.			
George V. Ball, ...	$1,200 00		
Robert W. Browning, . . .	1,200 00		
Walter S. Leland, ...	1,200 00		
Willard A. Parsons, from July 1, .	600 00		
		4,200 00	
WATCHMEN.			
David L. Ball, ...	$1,200 00		
Daniel A. Barrett, ...	1,200 00		
George W. Blake, ...	1,200 00		
S. Thompson Blood, . . .	1,200 00		
Wayne W. Blossom, . . .	1,200 00		
John Bordman, ...	1,100 00		
George W. Bourne, . . .	1,200 00		
George M. Bowker, . . .	1,200 00		
Fredson P. Brooks, . . .	1,200 00		
John L. Bruce, ...	1,200 00		
Frank H. Burrill, ...	1,200 00		
William Chaplin, ...	1,200 00		
John V. Chapman, . . .	1,200 00		
Josiah H. Chase, ...	1,200 00		
William A. Curley, . . .	1,200 00		
Amos A. Elmes, ...	1,200 00		
Franklin E Emery, . . .	1,200 00		
Lawrence P. Fallon, . . .	1,200 00		
Frank W. Gale, ...	100 00		
Fred W. Gale, ...	1,200 00		
Herbert L. Greene, . . .	1,200 00		
Edgar H. Hatch, ...	1,200 00		
B. Frank Howe, ...	1,200 00		
Alonzo Joy, ...	1,000 00		
Charles F. Judge, ...	1,200 00		
George F. Knowles, . . .	1,200 00		
Daniel A. Lakin, ...	1,200 00		
Amounts carried forward, . . .		$16,200 00	$807,153 47

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STATEMENT VII. Revenue Expenses. DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward, . . .		$16,200 00	$807,153 47
Edward E. Lapham, . . .	$1,200 00		
James R. Laurence, . . .	1,200 00		
John H. Loring, ...	1,200 00		
Ellis J. S. Miller, ...	1,200 00		
Kenneth T. McKenzie, . . .	1,200 00		
Robert Neff, ...	1,200 00		
Willard A. Parsons, to June 30, .	600 00		
Alberto E. Payson, . . .	1,200 00		
Henry H. Qua, ...	1,200 00		
Calvin S. Robinson, . . .	1,200 00		
Patrick Rowen, ...	1,200 00		
Benjamin F. Russell, . . .	1,200 00		
Elmer E. Shattuck, . . .	1,200 00		
Frank H. Watson, ...	1,200 00		
John D. Wilson, ...	1,200 00		
William H. Wood, . . .	1,200 00		
Walter A. Wright, . . .	1,200 00		
John P. Allen, ...	1,000 00		
John Bowers, ...	1,000 00		
Wisner Park, ...	1,000 00		
Patrick Prendergast, . . .	1,000 00		
Frederick W. Reed, . . .	1,000 00		
Charles H. Sweeney, . . .	1,000 00		
J. Frank Fuller, second class, from March, ...	861 12		
John J. Connorton, . . .	800 00		
William Jenness, ...	800 00		
Marshall E. Wright, . . .	800 00		
George W. Young, first class, from July, ...	666 66		
James N. Chase, first class, from August, ...	563 33		
Milo B. Stearns, first class, from December, ...	100 00		
		61,391 11	
INDUSTRIAL DEPARTMENT.			
SUPERINTENDENT.			
Edward M. Comery, . . .	$1,500 00		
INSTRUCTORS.			
J. W. Ford, carpentry, . . .	1,000 00		
F. C. Ring, tinsmithing, . .	1,000 00		
T. W. Ryan, plumbing, . . .	1,000 00		
W. Q. Tolman, engraving, . .	1,000 00		
Pehr Nilsson, sloyd, . . .	750 00		
E. A. Caldwell, drawing, . .	720 00		
A. Lincoln, mason work, . .	473 34		
W. F. Brackett, sloyd, . . .	275 00		
		7,718 34	
Amounts carried forward, . . .		$85,309 45	$807,153 47

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EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward, . . .		$85,309 45	$807,153 47
EVENING SCHOOL.			
TEACHERS.			
H. B. Palmer, ...	$900 00		
H. I. Judkins, ...	410 00		
E. A. Caldwell, ...	396 00		
J. H. Bennett, ...	360 00		
J. J. Fitzgerald, ...	336 00		
H. W. Poor, ...	300 00		
W. W. Marrs, ...	292 00		
M. M. Currier, ...	224 00		
F. H. Rideout, ...	194 00		
C. W. Wales, ...	158 00		
J. E. Harmon and others, . .	574 00		
		4,144 00	
OTHER EMPLOYEES.			
C. W. Wales, book-keeper, . .	$1,200 00		
E. G. Howard, electrician, . .	1,200 00		
Luther Franks, assistant engineer,	1,095 00		
H. I. Judkins, clerk, ...	941 67		
T. Curry, instructor, ...	939 00		
M. J. Farrell, instructor, . .	939 00		
S. W. Maxfield, machinist, . .	924 00		
M. Butcher, hostler, ...	900 00		
J. Nall, busheller, ...	782 50		
J. R. Brown, instructor, . .	782 50		
L. A. Carr, laborer, ...	720 00		
H. M. Blaisdell, assistant engineer,	643 33		
J. J. Fitzgerald, laborer, . .	580 00		
A. O. L. Loring, laborer, . .	480 00		
A. D. McLennan, assistant engineer, ...	432 00		
E. Leland, organist, ...	400 00		
C. W. Sylvester, steam fitter, .	78 00		
		13,037 00	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$297 81		
Beans, peas, etc., ...	413 26		
Bread and crackers, ...	1,199 12		
Butter and cheese, ...	507 30		
Coffee, cocoa, etc., ...	446 75		
Corn starch, farina, etc., . .	14 24		
Eggs, ...	373 91		
Fish, ...	2,136 50		
Flour and meal, ...	5,731 85		
Fruit (canned and fresh), . .	812 04		
Hulled corn, hominy, etc., . .	27 20		
Ice, ...	382 50		
Lard, ...	20 56		
Meat (canned and fresh), . .	13,444 61		
Milk, ...	166 60		
Molasses, ...	159 81		
Amounts carried forward, . . .		$102,490 45	$807,153 47

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$102,490 45	$807,153 47
Oatmeal,	$83 00		
Poultry and game,	121 77		
Rice, barley, etc.,	650 12		
Salt,	137 80		
Soap,	497 93		
Spices, essences, etc.,	115 74		
Sugar,	1,141 78		
Vegetables,	1,679 68		
Vinegar,	76 30		
Yeast, compressed, etc.,	110 10		
		30,748 28	
STORES AND SUPPLIES.			
Agricultural implements,	$50 43		
Athletic supplies,	17 50		
Baskets,	26 75		
Belting,	585 11		
Blacking,	24 35		
Blankets, bedding, etc.,	274 57		
Bricks,	30 60		
Brushes, brooms, etc.,	725 40		
Buckets, pails, etc.,	12 75		
Buttons, trimmings, etc.,	14 17		
Carpets, rugs, etc.,	236 19		
Castings,	180 93		
Cedar posts,	109 30		
Cement, lime, sand, etc.,	58 27		
Cloth, clothing, etc.,	13,381 58		
Coal,	13,481 41		
Combs,	106 00		
Corn, oats, etc.,	2,056 41		
Crockery, glassware, etc.,	666 76		
Disinfectants,	23 15		
Drawing material and supplies,	13 75		
Dry goods,	1,063 06		
Electrical supplies,	1,684 83		
Engine supplies,	135 09		
Engraving tools and supplies,	168 84		
Excelsior, fibre, etc.,	232 54		
Felt,	62 10		
Fire bricks, kaolin, etc.,	20 00		
Flags, bunting, etc.,	14 43		
Furnishing goods,	1,015 35		
Gasoline,	320 39		
Hardware, tools, etc.,	2,030 09		
Harness,	185 05		
Hats, caps, etc.,	995 99		
Hay, straw, etc.,	762 00		
House furnishing goods,	116 37		
Ink,	34 80		
Insect powder, fly paper, etc.,	144 40		
Iron, steel, etc.,	2,336 90		
Iron crosses for cemetery,	55 76		
Amounts carried forward,		$133,238 73	$807,153 47

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STATEMENT VII. Revenue Expenses. DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$133,238 73	$807,153 47
Iron stable floor,	$225 00		
Lamps, lanterns and supplies,	12 90		
Leather,	1,526 56		
Locks,	33 20		
Lumber,	4,880 66		
Machinery,	37 48		
Medicines and hospital supplies,	273 90		
Mirrors,	84 00		
Oil, lubricating,	318 58		
Oil tanks,	224 45		
Paints, oils, etc.,	2,254 85		
Paper,	1,366 70		
Photographic supplies,	84 50		
Pipe and boiler covering materials,	99 09		
Plumbing stock and supplies,	1,202 04		
Potash,	359 74		
Pomace,	73 12		
Printing supplies,	21 31		
Pumps,	82 25		
Record and account books,	453 02		
Roofing materials,	38 03		
Rubber boots,	277 67		
Rubber matting,	33 00		
Scales,	94 10		
School books and supplies,	528 45		
Seeds, plants and hot-house supplies,	205 85		
Shafting, pulleys, etc.,	27 08		
Shoe findings,	275 41		
Spectacles,	20 02		
Sponges,	10 50		
Stable supplies and fittings,	161 06		
Stationery and office supplies,	134 88		
Steam pipe and fittings,	2,297 36		
Stencils, stamps, etc.,	11 77		
Stoves,	14 30		
Sundries,	90 36		
Surgical instruments and supplies,	164 25		
Swill,	510 69		
Table furnishings,	226 00		
Tar, pitch, etc.,	207 41		
Thread,	14 26		
Toilet paper,	41 89		
Type, electros, etc,	321 91		
Vaccine points,	56 25		
Wagons,	112 00		
Wall paper,	15 75		
Wheels, spokes, etc.,	54 45		
Window and door frames, etc.,	47 55		
Window shades, curtains, etc.,	22 21		
Wood ashes,	326 70		
Amounts carried forward,		$133,238 73	$807,153 47

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STATEMENT VII. Revenue Expenses. DETAILS 301.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,		$133,238 73	$807,153 47
Woodenware,	$32 71		
Wrapping paper, twine, etc.,	77 16		
		63,517 75	
MISCELLANEOUS.			
Blacksmithing,	$129 47		
Books and repairs,	13 06		
Christmas decorations,	52 50		
Collation,	30 00		
Covering steam pipes, etc.,	117 45		
Driven wells,	280 00		
Entertainments,	430 54		
Expenses as delegate,	166 00		
Expressage,	546 45		
Freight,	4,847 95		
Horses,	180 00		
Inspection of boilers,	14 00		
Labor,	16 40		
Laundry work,	14 60		
Live stock,	539 80		
Lunch to Governor and Council,	20 00		
Medical and surgical attendance,	93 25		
Music,	10 26		
Newspapers,	122 82		
Postage,	1,375 50		
Repairs, boilers, engine, etc.,	110 24		
Repairs, miscellaneous,	82 81		
Rent of pasture,	75 00		
Return of escaped convicts,	100 00		
Shoeing horses,	207 65		
Steam fitters,	861 00		
Sundry incidentals,	38 63		
Telephone and telegrams,	349 62		
Transportation and travel,	402 78		
Veterinary surgeon's services,	150 00		
Water rates,	3,892 08		
		15,269 86	
Total expenses Massachusetts Reformatory, 1900,		. . .	212,026 34

DETAILS No. 301.

EXPENSES OF REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., chap. 221, sects. 43 and 47; Acts 1884, chap. 43; 1887, chap. 341; 1888, chap. 327; 1892, chap. 211; 1897, chap. 329; 1900, chap. 24.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Frances A. Morton,	$2,000 00		
Amount carried forward,		. . .	$1,019,179 81

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STATEMENT VII. Revenue Expenses. DETAILS 301.

EXPENSES OF REFORMATORY PRISON FOR WOMEN — *Cont'd.*

Amount brought forward,			$1,019,179 81
DEPUTY SUPERINTENDENT.			
Emma A. Pond, from March,	$833 33		
PHYSICIAN.			
Frances W. Potter,	1,000 00		
CHAPLAIN.			
Emily L. Herndon,	1,000 00		
CLERK.			
Susie P. Brooks,	800 00		
		$5,633 33	
MATRONS.			
Gertrude Brannen,	$400 00		
Ada L. Batchelor,	400 00		
Lena R. Ballou,	400 00		
Mary MacKenzie and others,	528 88		
		1,728 88	
DEPUTY MATRONS.			
Catherine A. Van Allen,	$350 00		
Augusta A. Martin,	350 00		
Caroline L. Sparks and others,	925 27		
		1,625 27	
ASSISTANT MATRONS.			
Helen B. Masters,	$300 00		
Mary L. Partridge,	300 00		
Minnie A. Tarbell,	300 00		
Albina F. Ayers,	300 00		
Julia R. Thompson,	300 00		
C. Louise Starratt,	300 00		
Mary Salisbury and others,	1,227 77		
		3,027 77	
ATTENDANTS.			
Frank G. Proctor,	$720 00		
Lizzie E. Grant,	295 00		
Mary E. Tucker,	265 00		
Helen G. Brannen,	258 33		
Mina MacKenzie and others,	584 33		
		2,122 66	
FARMERS.			
Frank P. Stockwell,	$640 00		
Joseph H. Wheeler,	600 00		
John Grimbleston,	600 00		
William Lambertson,	595 00		
Charles E. Hall and others,	1,130 00		
		3,565 00	
OTHER EMPLOYEES.			
J. Hendry Flett, carpenter,	$976 66		
C. Henry Putnam, engineer,	1,200 00		
Amounts carried forward,		$17,702 91	$1,019,179 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 301.

EXPENSES OF REFORMATORY PRISON FOR WOMEN — *Cont'd.*

Amounts brought forward, . . .		$17,702 91	$1,019,179 81
Harlan J. Davis, fireman, . .	$700 00		
Arbert Morris, fireman, . .	600 00		
Charles G. Packer, fireman, . .	600 00		
Nelson L. Haynes, fireman, . .	600 00		
Willard J. Turner and others, stablemen, ...	554 33		
Gardner H. Haynes, watchman, .	730 00		
George L. Works, watchman, .	730 00		
		6,690 99	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc, . .	$49 38		
Beans, peas, etc., ...	175 98		
Bread and crackers, ...	23 80		
Butter and cheese, ...	47 78		
Coffee, cocoa, etc., ...	116 00		
Fish, ...	324 95		
Flour and meal, ...	1,566 98		
Fruit (canned and fresh), . .	99 70		
Ice, ...	690 23		
Meat (canned and fresh), . .	2,534 57		
Molasses, ...	180 07		
Oatmeal, ...	36 70		
Poultry and game, ...	46 90		
Salt, ...	40 06		
Soap, ...	482 25		
Spices, essences, etc., ...	26 12		
Sugar, ...	249 73		
Tea, ...	93 37		
Vinegar, ...	11 96		
Yeast, compressed, etc, . .	28 95		
		6,871 74	
STORES AND SUPPLIES.			
Agricultural implements, . .	$277 00		
Belting, ...	96 69		
Boots, shoes, etc., ...	230 96		
Bricks, ...	15 30		
Brushes, brooms, etc., ...	22 42		
Buckets, pails, etc., ...	271 80		
Buttons, trimmings, etc., . .	67 27		
Castings, ...	23 28		
Cement, lime, sand, etc., . .	71 09		
Coal, ...	5,923 98		
Corn, oats, etc., ...	1,623 86		
Crockery, glassware, etc., . .	159 41		
Dry goods, ...	1,047 06		
Electrical supplies, ...	46 50		
Fertilizers, ...	577 12		
Fire bricks, kaolin, etc., . .	12 90		
Glass, ...	43 21		
Amounts carried forward, . . .		$31,265 64	$1,019,179 81

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EXPENSES OF REFORMATORY PRISON FOR WOMEN — *Cont'd.*

Amounts brought forward, . . .		$31,265 64	$1,019,179 81
Hardware, tools, etc., . . .	$244 59		
Harness, ...	193 55		
Hose, etc., ...	248 92		
Laundry supplies, ...	47 74		
Lumber, ...	898 75		
Medicines and hospital supplies, .	278 68		
Oil, lubricating, ...	157 21		
Paints, oils, etc., ...	16 80		
Pipe and boiler covering materials, ...	422 76		
Potash, ...	202 18		
Record and account books, . .	14 25		
Rubber goods, ...	17 09		
Rubber matting, ...	14 67		
Seeds, plants and hot-house supplies, ...	393 87		
Shafting, pulleys, etc., . . .	370 00		
Stable supplies, ...	133 25		
Stationery and office supplies, .	62 35		
Steam pipe and fittings, . .	247 41		
Sundries, ...	89 92		
Thread, ...	289 09		
Tinware, ...	91 93		
Toilet articles, ...	11 87		
Toilet paper, ...	16 50		
Upholstery supplies, ...	32 20		
Wagons, ...	515 65		
Water meter, ...	425 00		
Wire fence, ...	88 31		
Wood ashes, ...	538 50		
Woodenware, ...	93 70		
Wrapping paper, twine, etc., .	98 39		
		16,764 98	
MISCELLANEOUS.			
Blacksmithing, ...	$101 90		
Carpenter work, ...	66 00		
Carriage hire, ...	240 60		
Concreting, ...	408 40		
Electricians, ...	176 50		
Entertainments, ...	83 00		
Expenses as delegate, ...	67 98		
Expressage, ...	188 66		
Fire alarm, ...	50 00		
Freight, ...	1,195 82		
Horses, ...	425 00		
Inspection of boilers, ...	10 00		
Labor, ...	3,494 59		
Live stock, ...	566 00		
Making vinegar, ...	16 18		
Amounts carried forward, . . .		$48,030 62	$1,019,179 81

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES OF REFORMATORY PRISON FOR WOMEN — *Concl'd.*

Amounts brought forward, . . .		$48,030 62	$1,019,179 81
Mason work, ...	$249 98		
Plumbing, ...	46 30		
Postage, ...	164 80		
Printing, ...	73 35		
Repairs, wagons, etc., . . .	65 98		
Shoeing horses, ...	90 34		
Sundry incidentals, . . .	36 52		
Telephone and telegrams, . .	181 70		
Transportation and travel, . .	261 68		
Undertaker's services, . . .	14 00		
		8,275 28	
SEWERS.			
Town of Framingham, maintenance of sewer, ...		600 00	
Total expenses Reformatory Prison for Women, 1900, ...		. . .	56,905 90

DETAILS No. 302.

EXPENSES OF STATE FARM.

[Pub. Stat., chap. 88; Acts 1884, chap. 297; 1887, chap. 264; 1900, chap. 86.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Hollis M. Blackstone, . . .	$3,000 00		
ASSISTANT SUPERINTENDENT.			
B. F. Robinson, ...	1,000 00		
PHYSICIAN.			
J. Frank Blair, ...	1,000 00		
INTERNES.			
A. S. Elliott and others, . .	259 16		
CLERK AND ASSISTANT.			
Henry J. Strand, ...	1,883 33		
Alice M. Boutwell, ...	420 00		
ENGINEER AND ASSISTANTS.			
W. J. Turnbull, ...	1,000 00		
M. H. Osgood, ...	600 00		
W. T. R. Slater, ...	325 00		
		$8,987 49	
Amounts carried forward, . . .		$8,987 49	$1,076,085 71

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$8,987 49	$1,076,085 71
OVERSEERS.			
W. E. Temple,	$725 00		
B. A. Atkins,	600 00		
E. L. Benner,	600 00		
W. E. Bowler,	485 00		
H. S. Porter,	485 00		
Z. D. Baker,	480 00		
		3,375 00	
OTHER EMPLOYEES.			
BAKER.			
Peter Bazinet,		600 00	
CARPENTERS.			
E. B. Purrington and others,		113 83	
COOKS.			
E. F. White,	$425 00		
R. M. Laidlaw,	360 00		
L. A. Downes and others,	531 00		
		1,316 00	
FARMERS.			
G. E. Bacon,	$1,000 00		
F. B. Clark,	800 00		
H. S. Keith,	600 00		
E. E. Bacon,	600 00		
E. W. Sawyer,	540 00		
M. Lynch,	480 00		
F. F. Rice,	480 00		
F. P. Stone,	425 00		
E. J. Holway,	420 00		
C. E. Knox,	420 00		
G. W. Cleaves,	360 00		
		6,125 00	
FIREMEN, ETC.			
H. A. Bacon,	$308 33		
J. Emerson,	180 00		
		488 33	
GARDENER.			
H. Paulsen,		530 00	
GATEMEN.			
C. H. Dickinson,	$360 00		
J. Higgins,	183 33		
		543 33	
HOUSEKEEPER.			
Sarah F. Blackstone,		300 00	
LAUNDRESS.			
Belle Benner,		360 00	
Amounts carried forward,		$22,738 98	$1,076,085 71

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$22,738 98	$1,076,085 71
MESSENGER.			
W. A. McGeoch,		360 00	
NURSES.			
M. J. Hamilton,	$480 00		
W. J. Hamilton,	387 50		
G. W. Adams and others,	265 00		
		1,132 50	
WATCHMEN.			
A. D. Grant,	$540 00		
F. S. Pratt,	480 00		
		1,020 00	
INSANE DEPARTMENT.			
MEDICAL DIRECTOR.			
Charles A. Drew,		1,866 65	
ASSISTANT PHYSICIAN.			
Butler Metzger,		983 34	
INTERNES.			
Allen Troxell and others,		285 83	
SUPERVISOR.			
Melvin Hatch,		540 00	
ATTENDANTS.			
B. F. Tibbetts,	$450 00		
E. W. Cramer,	442 50		
J. W. Hicks,	420 00		
C. R. Tibbetts,	420 00		
J. C. Slater,	417 50		
D. H. Clark,	415 00		
A. N. Pond,	402 50		
S. H. Goins,	390 00		
L. H. Cramer,	385 66		
C. H. Searle,	380 00		
A. W. Flagg,	377 50		
R. A. Taylor,	373 75		
R. Crawshaw,	370 00		
J. L. Pullen,	367 50		
H. B. Kennedy,	360 00		
P. F. Levensaler,	352 50		
G. S. Carr,	340 00		
W. L. Pullen,	340 00		
A. A. Rowe,	340 00		
F. R. Fraser,	340 00		
C. A. Benton,	330 00		
A. I. Nash,	325 00		
Amounts carried forward,		$28,927 30	$1,076,085 71

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EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$28,927 30	$1,076,085 71
G. Gurney,	$320 00		
E. G. Parmenter,	315 00		
F. A. Shattuck,	312 50		
E. J. Parmenter,	282 50		
M. E. Cramer,	272 58		
B. F. Trego,	252 83		
C. A. Clark,	210 83		
F. L. Shattuck,	195 83		
J. H. Chase,	185 83		
B H. Hammond,	163 83		
J. E. Smiley,	161 67		
H. G. Fox,	141 16		
J. Campbell,	121 67		
P. B. McNeil and others,	1,797 06		
		13,072 70	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$245 34		
Beans, peas, etc.,	2,413 52		
Bread and crackers,	127 10		
Butter and cheese,	122 94		
Butterine,	1,780 70		
Candy,	28 16		
Coffee, cocoa, etc.,	1,003 70		
Eggs,	461 24		
Fish,	2,681 69		
Flour and meal,	8,627 06		
Fruit (canned and fresh),	913 17		
Ketchup, sauces, etc.,	18 54		
Lard,	264 76		
Meat (canned and fresh),	15,531 99		
Milk,	347 50		
Molasses,	315 40		
Oatmeal,	240 20		
Olive oil,	16 50		
Pickles,	15 67		
Poultry and game,	939 58		
Rice, barley, etc.,	309 61		
Salt,	216 25		
Soap,	653 30		
Soups (canned),	261 00		
Spices, essences, etc.,	260 29		
Sugar,	3,363 10		
Tapioca, sago, etc.,	46 30		
Tea,	1,212 18		
Tobacco, snuff, etc.,	1,981 24		
Vegetables,	459 98		
Vinegar,	152 90		
Yeast, compressed, etc.,	93 90		
		45,104 81	
Amounts carried forward,		$87,104 81	$1,076,085 71

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$87,104 81	$1,076,085 71
STORES AND SUPPLIES.			
Agricultural implements,	$631 38		
Athletic supplies,	21 50		
Baskets,	55 65		
Belting,	264 49		
Birds and cages, for the insane,	28 50		
Blankets, bedding, etc.,	184 00		
Blasting material, tools, etc.,	61 50		
Boots, shoes, etc.,	85 95		
Bricks,	43 75		
Brushes, brooms, etc.,	601 64		
Buttons, trimmings, etc.,	383 74		
Canvas, duck, etc.,	101 34		
Carpets, rugs, etc.,	18 42		
Castings,	88 74		
Caustic soda,	132 72		
Clocks,	16 05		
Cloth, clothing, etc.,	3,292 64		
Coffee urn,	63 63		
Coal,	14,677 25		
Cooking apparatus,	70 40		
Combs,	50 00		
Corn, oats, etc.,	3,648 49		
Crockery, glassware, etc.,	443 80		
Disinfectants,	48 96		
Dry goods,	4,720 91		
Electrical supplies,	362 42		
Engine supplies,	287 60		
Fence rails, posts, etc.,	91 20		
Fertilizers,	2,556 72		
Fire bricks, kaolin, etc.,	84 00		
Firearms, etc.,	61 00		
Fireworks,	12 70		
Flags, bunting, etc.,	20 78		
Furnishing goods,	942 70		
Furniture,	43 25		
Games, toys, etc., for the insane,	12 20		
Gasoline,	127 20		
Glass,	202 05		
Hardware, tools, etc.,	1,446 84		
Harness,	155 36		
Hats, caps, etc.,	240 19		
Hay, straw, etc.,	566 61		
Hose, etc.,	82 46		
Humane restraint appliances,	15 50		
Insect powder, fly paper, etc.,	47 50		
Iron, steel, etc.,	545 04		
Iron beds,	118 50		
Kitchen utensils,	18 70		
Amounts carried forward,		$87,104 81	$1,076,085 71

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward, . . .		$87,104 81	$1,076,085 71
Lamps, lanterns and supplies, .	$17 35		
Laundry machinery, . . .	323 90		
Laundry supplies, ...	37 53		
Leather, ...	2,901 55		
Lumber, ...	1,672 99		
Machinery, ...	16 00		
Machinists' tools and supplies, .	77 99		
Matches, ...	51 00		
Mats, ...	16 00		
Medical books, ...	31 76		
Medicines and hospital supplies, .	1,291 86		
Naphtha, ...	35 67		
Oil, illuminating, ...	170 78		
Oil, lubricating, ...	285 44		
Paints, oils, etc., ...	704 73		
Paris green, plaster, etc., . . .	44 00		
Photographic supplies, ...	10 19		
Pipe and boiler covering materials, ...	55 24		
Plumbing stock and supplies, .	513 89		
Record and account books, . .	166 35		
Rubber goods, ...	36 00		
Seeds, plants and hot-house supplies, ...	439 78		
Sewing machines, supplies, etc., .	98 58		
Shafting, pulleys, etc., ...	14 93		
Shoe findings, ...	387 90		
Spectacles, ...	35 95		
Sponges, ...	20 75		
Stable supplies, ...	164 56		
Stationery and office supplies, .	284 29		
Steam pipe and fittings, . . .	527 98		
Stoves, ...	86 55		
Sundries, ...	53 22		
Surgical instruments and supplies,	316 94		
Table furnishings, ...	30 99		
Tallow, ...	142 06		
Thread, ...	356 04		
Tinware, ...	47 85		
Tinsmiths' supplies, ...	122 10		
Upholstery supplies, ...	71 44		
Vaccine points, ...	10 92		
Water tanks, ...	24 00		
Wheelbarrows, ...	48 00		
Wheels, spokes, etc., ...	286 45		
Window and door frames, etc., .	97 86		
Window screens, ...	44 80		
Window shades, curtains, etc., .	30 70		
Wire netting, ...	30 20		
Woodenware, ...	55 56		
		50,066 59	
Amounts carried forward, . . .		$137,171 40	$1,076,085 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 302.

EXPENSES OF STATE FARM — *Concluded.*

Amounts brought forward,		$137,171 40	$1,076,085 71
MISCELLANEOUS.			
Appraisal of property,	$150 00		
Blacksmithing,	60 00		
Books and repairs,	143 19		
Carpenter work,	1,163 68		
Chaplains' services,	563 00		
Concreting,	172 12		
Entertainments,	20 75		
Expenses as delegate,	92 35		
Expressage,	345 59		
Freight,	1,704 51		
Gratuities,	2,172 63		
Hire of teams,	17 60		
Horses,	1,175 00		
Inspection of boilers,	50 00		
Labor,	282 70		
Live stock,	30 00		
Mason work,	1,058 00		
Medical and surgical attendance,	220 00		
Moving building,	120 00		
Musical instructor,	357 65		
Newspapers,	49 75		
Organist,	162 50		
Painters,	80 00		
Pattern maker,	70 00		
Photographs,	23 50		
Plumbers,	240 00		
Postage,	363 50		
Printing,	152 61		
Publications,	13 00		
Repairs, engine, boilers, etc.,	83 49		
Repairs, laundry machinery,	104 75		
Repairs, organ,	18 00		
Repairs, sewing machines,	69 88		
Repairs, wagons,	115 53		
Return of escaped convicts,	305 00		
Sundry incidentals,	19 43		
Teaming,	87 50		
Telephone and telegrams,	427 38		
Tinsmiths,	45 50		
Transportation and travel,	1,558 14		
Trustees' travel,	113 07		
Use of derrick,	125 00		
Veterinary surgeon's services,	27 30		
Wheelwright,	175 00		
		14,328 60	
Total expenses State Farm, 1900,			151,500 00
Amount carried forward,			$1,227,585 71

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DETAILS No. 303.

EXPENSES OF LYMAN SCHOOL FOR BOYS.

[Pub. Stat., chap. 89; Acts 1884, chap. 323; 1895, chap. 428; 1896, chap. 382; 1900, chap. 108.]

Amount brought forward, . . .		. . .	$1,227,585 71
SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Theodore F. Chapin, . . .	$2,150 01		
ASSISTANT SUPERINTENDENT.			
Walter M. Day, ...	900 00		
PHYSICIAN.			
F. E. Corey, ...	300 00		
ENGINEER.			
James W. Clark, ...	900 00		
CLERK.			
Mabel B. Teesdale, ...	323 67		
		$4,573 68	
MATRON AND ASSISTANTS.			
Maria B. Chapin, ...	$399 99		
Margaret J. Ord, ...	307 08		
Mabel G. Moore, ...	304 68		
Lilla V. Burhoe, ...	244 77		
Mabel M. King and others, . .	1,344 52		
		2,601 04	
TEACHERS.			
Mary L. Pettit, principal, . .	$690 56		
J. D. Littlefield, ...	999 99		
Anna L. Wilcox, ...	800 01		
Alliston Greene, ...	800 01		
Fanny H. Wheelock, ...	500 01		
Mary T. Wilcox, ...	482 21		
Emma F. Newton, ...	399 99		
Flora J. Dyer, ...	399 99		
Mary L. Brown, ...	374 45		
Stella M. Osgood, ...	371 86		
Lillian F. Peaslee, ...	350 01		
Jennie M. Wood and others, .	1,452 10		
		7,621 19	
OTHER EMPLOYEES.			
IN CHARGE OF FAMILIES.			
Mr. and Mrs. W. J. Wilcox, . .	$1,023 54		
Mr. and Mrs. C. H. Hallier, . .	824 13		
Mr. and Mrs. I. F. Swift, . .	822 00		
Amounts carried forward, . . .		$14,795 91	$1,227,585 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES OF LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .			$14,795 91	$1,227,585 71
Mr. and Mrs. C. A. Merrill, . .		$762 92		
Mr. and Mrs. H. E. Kimball, .		759 25		
Mr. and Mrs. E. A. Pierce, . .		613 32		
Mr. and Mrs. G. C. Flint, . .		582 15		
Mr. and Mrs. H. J. Cowper and others, ...		833 59		
			6,220 90	
BAKER.				
Mary E. Brown, ...		$300 00		
CARPENTER.				
A. Russell King, ...		469 88		
CHAPLAINS.				
M. A. Breed and others, . .		250 00		
COOK.				
Hannah M. Rushton, ...		125 01		
FARMERS.				
C. S. Graham, . .	$699 99			
F. M. Watts, . . .	304 46			
		1,004 45		
HOUSEKEEPER.				
Emma L. Burgess, ...		256 58		
NURSES.				
Bertha J. Surrey, . .	$249 99			
Mary J. Tomlinson, .	30 00			
		279 99		
SEAMSTRESS.				
Fannie S. Mitchell, ...		233 86		
STOREKEEPER.				
Prescott G. Brown, ...		500 01		
SUBSTITUTES.				
J. W. Mason, . . .	$524 64			
H. Maria Braley, . .	139 97			
Cora L. Carey and others, ...	757 19			
		1,421 80		
TEAMSTER.				
J. T. Perkins, ...		399 99		
WATCHMAN.				
T. F. Carey, ...		396 70		
Amounts carried forward, . . .			$21,016 81	$1,227,585 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES OF LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$21,016 81	$1,227,585 71
MISCELLANEOUS.			
Irving A. Nourse, . .	$120 00		
Alex. Quackenboss and others, . . .	124 88		
	$244 88		
		5,883 15	
SUPERVISOR AND ASSISTANTS AT BERLIN.			
SUPERVISOR.			
Emily L. Warner, ...	$600 00		
ASSISTANTS.			
Mr. and Mrs. I. G. Dudley, . .	800 01		
		1,400 01	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$121 43		
Beans, peas, etc., ...	265 54		
Bread and crackers, . . .	114 10		
Butter and cheese, . . .	808 91		
Butterine, ...	473 85		
Coffee, cocoa, etc., ...	136 74		
Fish, ...	648 42		
Flour and meal, ...	2,091 46		
Fruit (canned and fresh), . .	516 50		
Gelatine, etc., ...	27 91		
Ice, ...	477 81		
Meat (canned and fresh), . .	2,498 94		
Molasses, ...	347 00		
Oatmeal, ...	187 44		
Poultry and game, ...	95 05		
Rice, barley, etc., ...	113 63		
Salt, ...	43 94		
Soap, ...	218 73		
Spices, essences, etc., . . .	90 25		
Sugar, ...	559 89		
Tapioca, sago, etc., . . .	24 15		
Tea, ...	55 85		
Vegetables, ...	435 35		
Vinegar, ...	17 38		
Yeast, compressed, etc., . .	154 05		
		10,524 32	
STORES AND SUPPLIES.			
Agricultural implements, . .	$151 85		
Beehives, ...	26 40		
Belting, ...	78 13		
Blacksmith's forge, etc., . .	204 39		
Blankets, bedding, etc., . .	116 25		
Boots, shoes, etc., ...	485 95		
Amounts carried forward, . . .		$38,824 29	$1,227,585 71

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STATEMENT VII. Revenue Expenses. DETAILS 303.

EXPENSES OF LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$38,824 29	$1,227,585 71
Brushes, brooms, etc.,	$223 31		
Buttons, trimmings, etc.,	39 59		
Carpets, rugs, etc.,	55 55		
Castings,	97 52		
Cement, lime, sand, etc.,	106 75		
Cloth, clothing, etc.,	4,190 25		
Coal,	6,128 28		
Copper tank,	13 50		
Corn, oats, etc.,	2,509 04		
Crockery, glassware, etc.,	219 29		
Disinfectants,	25 00		
Drinking fountain,	30 00		
Dry goods,	658 53		
Electrical supplies,	530 90		
Engine supplies,	29 38		
Fertilizers,	490 05		
Furnishing goods,	391 09		
Furniture,	379 67		
Glass,	41 97		
Hair,	135 90		
Hardware, tools, etc.,	1,529 87		
Harness,	67 15		
Hats, caps, etc.,	370 43		
Hay, straw, etc.,	475 96		
Hose, etc.,	111 50		
House furnishing goods,	40 14		
Incubator,	18 50		
Ink,	26 80		
Insect powder, fly paper, etc.,	35 05		
Iron, steel, etc.,	44 90		
Kitchen utensils,	218 18		
Ladders, steps, etc.,	82 43		
Lamps, lanterns and supplies,	11 50		
Laundry supplies,	19 14		
Leather,	194 76		
Lumber,	1,323 04		
Machinery,	350 00		
Matches,	10 00		
Medicines and hospital supplies,	264 78		
Oil, illuminating,	16 99		
Oil, lubricating,	36 45		
Paints, oils, etc.,	771 14		
Paper,	207 77		
Paste,	12 40		
Peat moss,	152 78		
Plumbing stock and supplies,	231 25		
Printing supplies,	65 95		
Record and account books,	69 50		
Rubber boots,	224 28		
Amounts carried forward,		$38,824 29	$1,227,585 71

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STATEMENT VII. Revenue Expenses. DETAILS 303.

EXPENSES OF LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$38,824 29	$1,227,585 71
Rubber goods, ...	$28 62		
Rubber matting, ...	16 28		
School books and supplies, . .	532 30		
Seeds, plants and hot-house supplies, ...	428 90		
Shafting, pulleys, etc., . . .	51 72		
Shoe findings, ...	46 84		
Sloyd benches, ...	120 00		
Spectacles, ...	22 70		
Stationery and office supplies, .	98 50		
Steam pipe and fittings, . .	160 57		
Steel tank, ...	54 68		
Sundries, ...	141 89		
Table linen, ...	10 26		
Thread, ...	43 99		
Tinware, ...	28 88		
Travelling bags, trunks, etc., .	20 40		
Type, electros, etc., . . .	21 00		
Water pipe laid, ...	76 35		
Window and door frames, etc., .	24 34		
Window shades, curtains, etc., .	258 33		
Wire netting, ...	198 19		
Woodenware, ...	45 91		
Wrapping paper, twine, etc., .	41 86		
		26,813 69	
MISCELLANEOUS.			
Blacksmithing, ...	$101 55		
Books and repairs, ...	166 90		
Carpenter work, ...	162 75		
Electric lighting, gas, etc., . .	2,101 08		
Electricians, ...	95 77		
Expressage, ...	371 94		
Freight, ...	550 31		
Horse, ...	105 00		
Labor, ...	688 70		
Live stock, ...	13 00		
Making cider, ...	60 74		
Making shirts, ...	84 67		
Mason work, ...	243 28		
Medical and surgical attendance, .	28 44		
Music, ...	23 74		
Newspapers, magazines, etc., .	233 29		
Painters, ...	280 27		
Plasterers, ...	16 44		
Plumbers, ...	65 16		
Postage, ...	235 11		
Repairs, gutters, ...	130 34		
Repairs, machinery, etc., . .	90 65		
Repairs, miscellaneous, . .	111 87		
Amounts carried forward, . . .		$65,637 98	$1,227,585 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 304.

EXPENSES OF LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward, . . .		$65,637 98	$1,227,585 71
Repairs, wagons, ...	$72 20		
Rent of farm, etc., ...	315 00		
Return of escaped convicts, . .	196 53		
Shoeing horses, ...	119 22		
Sundry incidentals, ...	100 29		
Telephone and telegrams, . .	276 53		
Transportation and travel, . .	309 58		
Veterinary surgeon's services, .	15 75		
Water rates, ...	430 00		
		7,796 10	
BOARDING OUT CHILDREN.			
Paid for board and clothing, . . .		3,620 51	
Total expenses Lyman School for Boys, 1900, ...		. . .	77,054 59

DETAILS No. 304.

EXPENSES OF STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., chap. 89; Acts 1895, chap. 428; 1896, chap. 382; 1900, chap. 76.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Luann L. Brackett, ...	$1,350 00		
FARMER AND STEWARD.			
N. C. Brackett, ...	650 04		
FOREMAN.			
E. P. Woodbury, ...	597 04		
PHYSICIAN.			
C. P. Fitzgerald, ...	325 00		
CLERK.			
E. B. Thompson, ...	333 30		
		$3,255 38	
MATRONS.			
A. M. T. Eno, ...	$391 82		
G. L. Smith, ...	371 63		
J. M. McIntire, ...	320 72		
L. D. Mayhew, ...	313 11		
E. V. Morse and others, . .	1,108 28		
		2,505 56	
Amounts carried forward, . . .		$5,760 94	$1,304,640 30

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EXPENSES OF STATE INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward, . . .		$5,760 94	$1,304,640 30
TEACHERS.			
A. Hawley, assistant superintendent, October 1, ...	$369 85		
E. A. Bartlett, ...	356 32		
E. C. M. Warren, ...	306 72		
M. C. Young, ...	283 21		
L. M. Smith, ...	283 21		
H. Robertson, ...	220 70		
A. L. Brackett and others, . .	1,215 05		
		3,035 06	
HOUSEKEEPERS.			
M. Torrey, ...	$346 63		
M. W. Voter, ...	333 21		
I. E. Brown, ...	333 21		
M. Trapp, ...	307 88		
A. C. Sheldon, ...	300 51		
C. H. Cleaves, ...	260 14		
F. A. Kilbourn, ...	208 21		
G. E. Crandon and others, . .	590 20		
		2,679 99	
LABORERS.			
A. E. Brown, ...	$337 53		
A. L. Saunders, ...	323 38		
N. O. McIntire, ...	274 00		
F. A. Saunders, ...	228 10		
F. L. Crandon and others, . .	1,264 69		
		2,427 70	
CARPENTER.			
O. V. Edwards, ...		428 87	
GARDENER.			
E. E. Eames, ...		90 00	
NURSES.			
E. Pickel, ...	$102 86		
H. Hartwell, ...	33 00		
		135 86	
SUBSTITUTES.			
H. H. Allan, ...	$351 97		
A. R. Voter, ...	4 93		
		356 90	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$14 35		
Beans, peas, etc., ...	257 87		
Bread and crackers, ...	56 08		
Butter and cheese, ...	571 88		
Cider, ...	21 02		
Coffee, cocoa, etc., ...	132 01		
Amounts carried forward, . . .		$14,915 32	$1,304,640 30

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STATEMENT VII. Revenue Expenses. DETAILS 304.

EXPENSES OF STATE INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$14,915 32	$1,304,640 30
Eggs,	$111 02		
Fish,	540 01		
Flour and meal,	1,659 23		
Fruit (canned and fresh),	194 25		
Meat (canned and fresh),	1,664 48		
Milk,	86 04		
Molasses,	354 81		
Oatmeal,	45 65		
Rice, barley, etc.,	41 45		
Salt,	42 38		
Soap,	226 00		
Spices, essences, etc.,	36 96		
Sugar,	459 52		
Sundries,	20 80		
Tea,	25 92		
Vegetables,	23 40		
		6,585 13	
STORES AND SUPPLIES.			
Agricultural implements,	$59 43		
Baskets,	11 26		
Boilers,	17 50		
Boots, shoes, etc.,	425 15		
Brushes, brooms, etc.,	37 53		
Buckets, pails, etc.,	11 85		
Buttons, trimmings, etc.,	37 68		
Carpets, rugs, etc.,	10 00		
Cloth, clothing, etc.,	183 90		
Coal,	2,402 60		
Corn, oats, etc.,	2,072 41		
Crockery, glassware, etc.,	211 78		
Dry goods,	1,723 61		
Electrical supplies,	37 33		
Fertilizers,	275 01		
Furnace and fittings,	451 23		
Furnishing goods,	70 32		
Furniture,	91 75		
Gasoline,	10 35		
Glass,	12 83		
Hardware, tools, etc.,	211 94		
Harness,	100 00		
Hats, caps, etc.,	52 14		
Kitchen utensils,	25 05		
Laundry machinery,	10 08		
Laundry supplies,	10 83		
Lumber,	257 04		
Medicines and hospital supplies,	107 51		
Oil, illuminating,	269 21		
Paints, oil, etc.,	207 53		
Amounts carried forward,		$21,500 45	$1,304,640 30

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EXPENSES OF STATE INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$21,500 45	$1,304,640 30
Pianos,	$325 00		
Potash,	157 85		
Record and account books,	12 35		
Rubber boots,	136 43		
School books and supplies,	202 98		
Seeds, plants and hot-house supplies,	254 88		
Shawls,	87 50		
Stable supplies,	53 28		
Stationery and office supplies,	89 34		
Steam pipe and fittings,	28 36		
Sundries,	98 22		
Thread,	169 38		
Tinware,	18 50		
Toilet paper,	62 50		
Travelling bags, trunks, etc.,	75 60		
Wagons,	95 00		
Water pipes,	10 03		
Window screens,	18 53		
Woodenware,	44 85		
		11,345 43	
MISCELLANEOUS.			
Appraisal of property,	$20 00		
Blacksmithing,	88 60		
Books and repairs,	35 00		
Carriage hire,	15 75		
Chaplain's services,	240 00		
Dental surgery,	27 00		
Entertainments,	10 52		
Expenses as delegate,	94 50		
Expressage,	153 49		
Freight,	65 26		
Laundry work,	19 35		
Live stock,	671 00		
Medical and surgical attendance,	79 00		
Newspapers,	79 57		
Plumbers,	60 10		
Postage,	127 50		
Printing,	23 05		
Repairs, heating apparatus,	82 59		
Repairs, miscellaneous,	65 26		
Repairs, wagons,	78 10		
Return of escaped convicts,	15 00		
Shoeing horses,	136 80		
Sundry incidentals,	27 84		
Telephone and telegrams,	200 60		
Transportation and travel,	604 04		
Amounts carried forward,		$32,845 88	$1,304,640 30

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STATEMENT VII. Revenue Expenses. DETAILS 305 AND 306.

EXPENSES OF STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward, . . .		$32,845 88	$1,304,640 30
Tuning pianos, ...	$13 50		
Veterinary surgeon's services, .	40 00		
		3,073 42	
BOARDING OUT CHILDREN.			
Paid for board and clothing, . . .		2,309 81	
Total expenses State Industrial School for Girls, 1900, ...		. . .	38,229 11

DETAILS No. 305.

EDUCATION OF CHILDREN FROM LYMAN SCHOOL.

[Acts 1896, chap. 382; 1900, chaps. 76 and 103.]

Town of Athol, ...	$10 50	
of Barre, ...	22 50	
of Berlin, ...	61 00	
of Georgetown, ...	12 00	
of Goshen, ...	16 00	
of Granville, ...	25 00	
of Lancaster, ...	16 00	
of Oakham, ...	23 00	
of Rutland, ...	159 30	
of Winchendon, ...	24 50	
		369 80

DETAILS No. 306.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS.

[Acts 1895, chap. 428; 1900, chap. 49.]

Elizabeth G. Evans, travelling expenses, .	$279 41	
Elizabeth C. Putnam, travelling expenses, .	186 40	
M. H. Walker, travelling expenses, . .	100 29	
M. J. Sullivan, travelling expenses, . .	58 91	
H. C. Greeley, travelling expenses, . .	38 09	
E. C. Sanford, travelling expenses, . .	18 64	
J. W. McDaniel, travelling expenses, . .	10 86	
		692 60
Amount carried forward, ...	. . .	$1,343,931 81

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DETAILS No. 307.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS, AGENTS.

[Acts 1895, chap. 428; 1900, chap. 103.]

Amount brought forward,			$1,343,931 81
Walter A. Wheeler, agent, —			
Services,	$1,600 00		
Expenses,	896 38		
		$2,496 38	
Asa F. Howe, visitor, —			
Services,	$1,200 00		
Expenses,	658 94		
		1,858 94	
John H. Cummings, visitor, —			
Services,	$700 00		
Expenses,	820 28		
		1,520 28	
MISCELLANEOUS EXPENSES.			
Clerical assistance,	$42 64		
Stationery, etc.,	54 35		
Telephone and telegrams,	96 90		
Travel,	980 00		
		1,173 89	
			7,049 49

DETAILS No. 308.

SUPPORT OF SARAH J. ROBINSON.

[Res. 1889, chap. 79; Acts 1900, chap. 49.]

Paid to the Sheriff of Middlesex County Jail for the support and care of Sarah J. Robinson, from Nov. 16, 1898, to Nov. 16, 1900,			800 00

DETAILS No. 309.

PROBATION OFFICERS.

[Acts 1891, chap. 356; 1900, chaps. 49 and 436.]

Richard Keefe, compensation,		$500 00	
George H. Clark, compensation,		252 00	
Charles T. Plunkett, compensation,		18 00	
H. M. Miller, compensation,		10 00	
T. D. O'Brien, compensation,		8 00	
			788 00
Amount carried forward,			$1,352,569 30

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DETAILS No. 310.

ARREST OF FUGITIVES FROM JUSTICE.

[Pub. Stat., chap. 218; Acts 1900, chap. 2.]

Amount brought forward,			$1,352,569 30
Expenses in connection with the extradition of John E. Gallagher,			14 75

DETAILS No. 311.

COMMISSIONERS OF PRISONS.

[Pub. Stat., chap. 219; Acts 1886, chap. 275; 1887, chap. 315; 1888, chap. 328; 1889, chap. 294; 1895, chap. 431; 1897, chap. 350; 1900, chap. 40.]

COMMISSIONERS.			
Herbert D. Ward,	without compensation.		
Mary V. O'Callaghan,			
Margaret P. Russell,			
Henry Parkman,			
Arthur H. Wellman,			
SECRETARY.			
J. Warren Bailey,		$2,500 00	
CLERKS.			
Mary M. Joy,	$1,000 00		
Katherine A. Kiley,	900 00		
Gertrude E. Humphrey,	720 00		
Alice M. Chapin,	20 97		
Extra clerical service,	159 00		
		2,799 97	
AGENTS.			
George E. Cornwall,	$1,600 00		
Philip T. Davis,	1,200 00		
Charles H. Colgate,	1,200 00		
Henry Richardson,	1,154 84		
		5,154 84	
TRAVELLING EXPENSES.			
Charles H. Colgate,	$933 50		
Philip T. Davis,	663 15		
George E. Cornwall,	165 40		
Henry Richardson,	158 41		
Herbert D. Ward,	78 80		
M. V. O'Callaghan,	47 82		
J. W. Bailey,	30 70		
M. P. Russell,	22 92		
Arthur H. Wellman,	17 89		
Henry Parkman,	8 40		
Amounts carried forward,		$10,454 81	$1,352,584 05

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STATEMENT VII. Revenue Expenses. DETAILS 312 AND 313.

COMMISSIONERS OF PRISONS — *Concluded.*

Amounts brought forward, . . .		$10,454 81	$1,352,584 05
Carriage hire, ...	$27 50		
Delegate to National Prison Congress, ...	59 80		
Delegate to National Conference of Charities, ...	93 45		
		2,307 74	
CONTINGENT EXPENSES.			
Newspapers, ...	$12 00		
Postage, ...	166 73		
Printing and binding, ...	533 20		
Publications, ...	20 50		
Stationery and office supplies, .	88 93		
Sundry incidentals, ...	10 00		
Telephone and telegrams, . .	57 84		
		889 20	
Total expenses Commissioners of Prisons, 1900, ...		. . .	13,651 75

DETAILS No. 312.

AIDING PRISONERS DISCHARGED FROM STATE PRISON.

[Pub. Stat., chap. 219, sect. 26; Acts 1895, chap. 383; 1900, chap. 40.]

EXPENDED FOR ASSISTANCE.			
Clothing, ...		$695 88	
Food and lodging, ...		1,169 74	
Sundry incidentals, ...		39 80	
Tools and outfits, ...		93 43	
Travel, ...		401 15	
			2,400 00

DETAILS No. 313.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Pub. Stat., chap. 219; Acts 1888, chap. 417; 1897, chap. 350; 1899, chap. 12.]

AGENT.			
Georgia A. Russell, ...		$1,000 00	
EXPENDED FOR ASSISTANCE.			
Board at temporary asylum at Dedham, ...	$390 00		
Clothing, ...	1,021 66		
Employment bureau fees, . .	85 25		
Amounts carried forward, . . .		$1,000 00	$1,368,635 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 314 AND 315.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS — *Concluded.*

Amounts brought forward, ...		$1,000 00	$1,368,635 80
Food and lodging, ...	$569 89		
Sundry incidentals, ...	375 09		
Travel and assistance, ...	488 21		
		2,930 10	
MISCELLANEOUS EXPENSES.			
Postage, expressage, telephone and telegrams, ...		56 16	
			3,986 26

DETAILS No. 314.

AIDING PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 255; 1887, chap. 395; 1900, chap. 40.]

EXPENDED FOR ASSISTANCE.		
Clothing, ...	$670 90	
Employment bureau fees, ...	9 50	
Food and lodging, ...	1,244 39	
Medicines, etc., ...	3 00	
Messenger, etc., ...	12 75	
Sundry incidentals, ...	21 88	
Tools, ...	172 18	
Travel, ...	1,012 88	
		3,147 48

DETAILS No. 315.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Pub. Stat., chap. 219; Acts 1884, chap. 255; 1887, chap. 375; 1890, chaps. 180 and 278; 1900, chap. 40.]

Philip T. Davis, services, . .	$200 00		
Expenses, ...	634 85		
		$834 85	
Thomas Brown, expenses, ...		18 50	
George E. Cornwall, expenses, . . .		12 60	
William F. Dinneen, expenses, . . .		10 86	
J. H. Cummings, expenses, ...		5 85	
George H. Cash, expenses, ...		4 40	
			887 06
Total reformatory and correctional expenses, 1900, ...		. . .	$1,376,656 60

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PUBLIC BUILDINGS.

DETAILS No. 316.

STATE HOSPITAL, TEWKSBURY.

[Res. 1898, chap. 107; 1900, chap. 70; Acts 1899, chaps. 42 and 385; 1900, chap. 388.]

PAID FROM APPROPRIATION OF 1898.			
CONSUMPTIVES' HOSPITAL.			
John A. Fox, architect,	$707 52		
E. B. Badger & Son, contract,	2,236 50		
J. W. Bennett & Co., contract,	16,404 31		
Thomas Parker & Co., contract,	1,449 00		
Carpenter work,	232 88		
Hardware,	22 50		
Lumber,	46 34		
Painting,	108 00		
Stone,	36 56		
Surveying,	10 00		
Window frames, doors, blinds, etc.,	91 47		
		$21,345 08	
MEN'S HOSPITAL.			
H. A. Page, superintendent of construction,	$200 00		
Carpenters,	274 51		
Galvanized iron pipe,	354 02		
Hardware,	2 05		
Labor,	94 05		
Lathing,	36 24		
Lumber, etc.,	313 67		
Masons,	817 38		
Mortar, etc.,	18 10		
Plumbers,	67 55		
Roofers,	14 17		
Roofing,	62 00		
Steam pipe and fittings,	357 94		
Tiles,	669 68		
		3,281 36	
PAINTING.			
Freight,	$2 52		
Paints, oils, etc.,	213 48		
		216 00	
PAID FROM APPROPRIATION OF 1899.			
MEN'S DORMITORY.			
John A. Fox, architect,	$170 00		
Bricklayers,	330 00		
Amount carried forward,		$24,842 44	

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STATEMENT VII. **Revenue Expenses.** DETAILS 316.

STATE HOSPITAL, TEWKSBURY — *Continued.*

Amount brought forward,		$24,842 44
Bricks,	$388 50	
Carpenters,	267 00	
Freight,	25 60	
Gravel roof,	326 00	
Hardware,	58 99	
Iron stairs,	720 00	
Lumber,	93 75	
Masons,	319 68	
Slaters,	167 80	
Stone,	88 08	
Windows, frames, doors, etc.,	680 00	
Window weights,	30 05	
		3,665 45
FURNISHING CONSUMPTIVES' HOSPITAL.		
Andirons,	$24 00	
Awnings,	238 00	
Bed spreads,	218 75	
Blankets, etc.,	514 50	
Cooking apparatus,	47 50	
Dumb waiter,	61 39	
Electric light poles,	153 47	
Electrical supplies, labor, etc.,	1,638 23	
Furniture,	262 40	
Hair,	264 59	
Iron beds,	732 61	
Mattress protectors,	244 38	
Plumbing stock and supplies,	415 46	
Range,	98 20	
Steam pipe and fittings,	475 31	
Step ladders,	12 00	
Telephone,	40 89	
Water-closets,	257 40	
		5,699 08
LAND.		
F. L. Richardson,	$400 00	
J. J. Keefe,	300 00	
		700 00
LAUNDRY.		
H. A. Page, superintendent of construction,	$216 00	
Bricklayers,	700 00	
Bricks,	687 50	
Building paper,	21 98	
Carpenters,	110 25	
Castings,	4 92	
Cement, lime, sand, etc.,	461 75	
Cut stone,	545 40	
Doors, windows, frames, etc.,	497 50	
Amount carried forward,		$34,906 97

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STATE HOSPITAL, TEWKSBURY — *Concluded.*

Amount brought forward,		$34,906 97	
Freight and express,	$268 00		
Hardware,	19 45		
Iron beams, etc.,	15 89		
Iron work,	517 44		
Lumber,	1,104 54		
Machinists,	14 00		
Masons,	385 18		
Teaming,	31 21		
		5,601 01	
STEAM PIPES.			
Covering steam pipes,	$1,255 18		
Pipe covering material,	1,391 10		
		2,646 28	
PAID FROM APPROPRIATION OF 1900.			
FURNISHING DORMITORY.			
Iron beds,		1,650 00	
MECHANICAL BUILDING.			
Bricks,	$390 00		
Cement, lime, sand, etc.,	102 25		
Doors, windows, frames, etc.,	194 00		
Freight,	153 76		
Granite,	225 00		
Hardware,	50 25		
Masons,	51 00		
		1,166 26	
			$45,970 52

DETAILS No. 317.

MASSACHUSETTS REFORMATORY.

[Res. 1900, chap. 53; Acts 1900, chap. 388.]

NEW HOSPITAL, LAUNDRY AND BATH HOUSE.		
Bricks,	$5,061 57	
Cement, lime, sand, etc.,	880 25	
Engineering services,	40 00	
Freight, expressage, etc.,	202 68	
Granite,	2,532 80	
Horses,	370 00	
Iron beams,	412 96	
Lumber,	724 47	
Masons,	489 33	
Mattresses,	375 00	
Rope and block,	29 56	
Shafting, pulleys, etc.,	15 75	
Travelling expenses,	26 00	
		11,160 37
Amount carried forward,	. . .	$57,130 89

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DETAILS No. 318.

STATE FARM AT BRIDGEWATER.

[Res. 1898, chap. 82; 1899, chaps. 66 and 67; 1900, chaps. 55 and 56; Acts 1898, chap. 516; 1899, chap. 385; 1900, chaps. 34 and 338.]

Amount brought forward,			$57,130 89
PAID FROM APPROPRIATION OF 1898.			
BARN.			
Electrical supplies,	$217 55		
Electrician,	54 00		
Iron, tin, etc.,	41 63		
Roofing,	21 02		
Steam pipe and fittings,	13 44		
		$347 64	
ASYLUM, HEATING AND FURNISHING.			
Antiseptic fibre,	$254 10		
Bed springs,	57 00		
Blankets,	417 00		
Carpenters,	810 34		
Castings,	364 41		
Cement, lime, sand, etc.,	898 50		
Electrical supplies,	814 84		
Electricians,	62 50		
Flue,	420 24		
Foreman, carpenters,	266 00		
Foreman, laborers,	132 50		
Foreman, masons,	204 00		
Freight,	212 97		
Galvanized iron conductors,	96 12		
Hardware,	89 65		
Heating apparatus,	652 50		
Granite,	357 50		
Iron, etc.,	154 13		
Lumber,	2,752 75		
Masons,	2,437 50		
Painters,	80 00		
Paints, oils, etc.,	719 89		
Pipe covering material,	88 87		
Plumbers,	268 00		
Plumbing stock and supplies,	975 91		
Repairs to blower,	178 96		
Sheet lead, zinc, etc.,	28 98		
Steam fitters,	288 50		
Steam pipe and fittings,	1,304 40		
Ticking, coir, hair, etc.,	364 23		
Windows, doors, frames, etc.,	601 48		
Window guards,	32 19		
Wire netting,	87 27		
Valves,	46 00		
		16,519 23	
Amounts carried forward,		$16,866 87	$57,130 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 318.

STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$16,866 87	$57,130 89
KITCHEN.			
Carpenters,	$117 00		
Foreman, carpenters,	87 50		
Foreman, masons,	40 00		
Hardware,	35 25		
Lumber,	347 46		
Masons,	529 75		
Sheet lead, etc.,	51 47		
Steam kettles, etc.,	308 42		
		1,516 85	
WATER FILTRATION.			
Harrison L. House, engineer,	$480 92		
Brass tubing,	18 63		
Cement, drain pipe, etc.,	1,993 92		
Expanded metal,	180 60		
Filter,	196 75		
Foreman, laborers,	120 00		
Foreman, masons,	172 00		
Freight, expressage, etc.,	152 50		
Iron gates, covers, etc.,	38 80		
Lumber,	106 11		
Masons,	620 75		
Recording deeds, etc.,	19 30		
Sand, gravel, etc.,	671 72		
Water pipe,	12 25		
		4,784 25	
PAID FROM APPROPRIATION OF 1899.			
COWS AND BARN.			
Carpenters,	$231 67		
Castings,	94 46		
Cows,	984 00		
Electrical supplies,	201 70		
Lumber,	425 85		
Steam pipe and fittings,	524 59		
Travelling expenses,	20 00		
		2,482 27	
FEMALE PRISON.			
Locks,	$173 50		
Painters,	42 86		
Paints, oils, etc.,	56 06		
		272 42	
PAID FROM APPROPRIATIONS OF 1899 AND 1900.			
STRONG ROOMS.			
Bricks,	$131 10		
Carpenters,	1,296 75		
Castings,	207 05		
Amounts carried forward,		$25,922 66	$57,130 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 318.

STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$25,922 66	$57,130 89
Cement, lime, sand, etc.,	$428 56		
Concreting,	848 88		
Dynamo and generator,	1,751 00		
Electrical supplies,	445 16		
Electricians,	790 50		
Foreman, carpenters,	511 00		
Foreman, laborers,	225 00		
Foreman, masons,	316 00		
Freight and expressage,	195 85		
Glass,	11 35		
Gravel roofing,	623 86		
Hardware, etc.,	423 21		
Iron,	50 97		
Locks,	1,301 81		
Lumber,	1,009 61		
Masons,	1,693 25		
Painters,	280 00		
Paints, oils, etc.,	624 97		
Plumbers,	312 00		
Plumbing stock and supplies,	3,437 88		
Sheet lead,	21 29		
Steam engine,	2,389 00		
Teaming,	25 38		
Tiles,	189 48		
Windows,	11 95		
Window guards and screens,	53 95		
Wire lathing,	368 20		
		19,975 01	
PAID FROM APPROPRIATION OF 1900.			
BOILERS.			
Boiler,	$3,250 00		
Fire bricks, clay, etc.,	173 75		
Masons,	131 62		
Steam fitters,	67 50		
Steam pipe and fittings,	377 13		
		4,000 00	
ICE HOUSE.			
Carpenters,	$155 75		
Hardware,	26 00		
Lumber,	737 02		
Masons,	45 50		
Sawdust,	38 00		
Teaming,	91 88		
Zinc,	53 03		
		1,147 18	
PIGGERY.			
Carpenters,	$220 50		
Cement, lime, sand, etc.,	465 05		
Foreman, laborers,	75 00		
Amounts carried forward,		$51,044 85	$57,130 89

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STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,		$51,044 85	$57,130 89
Foreman, masons,	$312 00		
Hardware,	135 90		
Lumber,	1,770 10		
Masons,	975 00		
Window glass,	46 45		
		4,000 00	
WALL.			
Derrick,		185 00	
			55,229 85

DETAILS No. 319.

LYMAN SCHOOL FOR BOYS.

[Res. 1899, chap. 47; 1900, chap. 60; Acts 1899, chap. 385; 1900, chap. 388.]

PAID FROM APPROPRIATION OF 1899.			
WORKSHOPS, LAUNDRY AND KITCHEN.			
W. G. Prescott, architect,	$962 13		
Cutting, Bardwell & Co., contract,	4,761 51		
Boiler and fittings,	1,376 18		
Bricks,	75 00		
Castings,	41 00		
Electrical supplies,	82 00		
Elevator,	175 00		
Labor,	163 02		
Painters,	37 50		
Paints, oils, etc.,	91 24		
Plumbing supplies,	348 05		
Posts,	65 85		
Radiators,	218 92		
Steam pipe and fittings,	1,088 44		
Sundries,	11 75		
Switch board,	87 00		
		$9,584 59	
PAID FROM APPROPRIATION OF 1900.			
BARN.[1]			
J. P. Kingston, architect,	$155 55		
Scoville & Wheeler, contract,	4,000 00		
Carpenters,	396 92		
Cement, lime, sand, etc.,	137 40		
Hardware,	55 03		
Iron, etc.,	7 20		
Labor,	27 00		
Lumber,	550 87		
Windows, doors, frames, etc.,	31 50		
		5,361 47	
Amounts carried forward,		$14,946 06	$112,360 74

[1] Paid from "Extraordinary Expenses" by vote of Governor and Council, Aug. 29, 1900.

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STATEMENT VII. Revenue Expenses. DETAILS 319.

LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$14,946 06	$112,360 74
MACHINERY, PLUMBING, ETC.			
Hollis French & Allen Hubbard, architects,	$393 28		
Bricks,	41 23		
Carpenters,	98 06		
Cement, lime, sand, etc.,	53 65		
Cooking apparatus,	898 40		
Covering heaters, etc.,	85 34		
Electrical supplies,	790 32		
Electricians,	256 20		
Elevator,	803 25		
Engine,	1,100 00		
Engine supplies,	22 36		
Expert services,	67 87		
Freight and expressage,	43 35		
Hardware,	21 49		
Iron,	16 36		
Labor,	195 72		
Laundry machinery,	2,117 97		
Lumber,	298 26		
Masons,	74 19		
Motors and dynamos,	2,060 67		
Oil separator,	35 00		
Paints, oils, etc.,	37 49		
Painters,	37 50		
Pipe covering material,	384 67		
Plumbers,	187 43		
Plumbing stock and supplies,	197 07		
Steam fitters,	49 50		
Steam pipe and fittings,	611 24		
Sundries,	21 10		
		10,998 97	
RECONSTRUCTING CHAPEL BUILDING FOR USE AS A COTTAGE.			
W. G. Preston, architect,	$350 00		
Bricks,	90 00		
Carpenters,	106 39		
Cement, lime, sand, etc.,	130 90		
Electrical supplies,	124 06		
Freight,	193 40		
Hardware,	255 26		
Iron, copper, etc.,	39 78		
Laborers,	327 15		
Lumber,	916 68		
Pipe covering materials,	109 98		
Plasterers, etc.,	338 99		
Plumbers,	65 70		
Plumbing stock and supplies,	816 45		
Radiators,	406 92		
Amounts carried forward,		$25,945 03	$112,360 74

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STATEMENT VII. **Revenue Expenses.** DETAILS 320.

LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$25,945 03	$112,360 74
Sheathing paper,	$40 68		
Shingle stain, etc.,	37 90		
Steam pipe and fittings,	172 58		
Teaming,	48 90		
Windows, frames, finish, etc.,	1,248 20		
		5,819 92	
			31,764 95

DETAILS No. 320.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1899, chap. 46; Acts 1899, chap. 385.]

PAID FROM APPROPRIATION OF 1899.		
COTTAGE AND GRADING.		
Blackboards,	$22 74	
Blankets, etc.,	268 32	
Brushes,	14 80	
Carpets,	25 56	
Clocks and repairs,	22 50	
Concreting,	197 60	
Crockery, glassware, etc.,	64 37	
Flannel,	12 24	
Furniture,	650 71	
Heating apparatus,	11 57	
Hose,	50 10	
Labor,	105 68	
Lamps, etc.,	45 90	
Maps,	11 00	
Mattresses, etc.,	166 10	
Painting,	69 63	
Piano,	50 00	
Plumbing,	42 22	
Refrigerator,	44 98	
School supplies,	142 08	
Sewer pipe,	106 54	
Sewing machines,	24 90	
Steam pipe and fittings,	55 40	
Sundries,	31 47	
Table furnishings,	26 00	
Telephone, installed,	35 00	
Tinware,	58 62	
Water pipe, laid,	16 70	
Window guards,	27 00	
		2,399 73
Amount carried forward,		$146,525 42

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STATEMENT VII. Revenue Expenses. DETAILS 321 AND 322.

DETAILS No. 321.

STATE NORMAL ART SCHOOL.

[Res. 1899, chaps. 61 and 62; Acts 1899, chap. 385.]

Amount brought forward,			$146,525 42
PAID FROM APPROPRIATION OF 1899.			
REPAIRS, ETC.			
Carpenters,		$129 08	
Clock,		65 00	
Furniture,		330 00	
Lumber,		82 73	
Painters,		160 00	
Photographs, etc.,		304 00	
Plastering, etc.,		665 00	
Plaster casts, statuary, etc.,		110 00	
Stereopticon,		175 00	
			2,020 81

DETAILS No. 322.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1900, chap. 68; Acts 1900, chap. 388.]

PAINTING.			
Painters,	$1,445 13		
Paints, oils, etc.,	576 06		
Venetian blinds,	318 05		
		$2,339 24	
TABLES AND CASES.			
Brass pipe, rods, etc.,	$408 66		
Carpenters,	981 83		
Drawing tables,	259 20		
Electrical supplies,	174 06		
Electricians,	54 50		
Freight,	2 29		
Lumber, etc.,	767 16		
Plumbers,	119 90		
Plumbing stock and supplies,	143 31		
Slate table tops,	389 03		
		3,299 94	
			5,639 18
Amount carried forward,			$154,185 41

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DETAILS No. 323.

STATE NORMAL SCHOOL, WESTFIELD.

[Res. 1899, chaps. 56 and 94; 1900, chap. 34; Acts 1899, chaps. 385 and 481; 1900, chap. 291.]

Amount brought forward,		$154,185 41
PRACTICE SCHOOL.		
Gardner, Pyne & Gardner, architects,	$1,180 00	
H. C. Wood & Co., contract,	22,713 83	
Selvey-Wyckoff Company, contract,	4,200 00	
D. L. Hood, contract,	2,361 96	
R. Hollings & Co., contract,	444 00	
Powers Regulator Company, contract,	400 00	
William Dineen, contract,	380 00	
Cleaning and oiling floors,	439 00	
Electric clock,	75 00	
Freight and expressage,	90 17	
Furniture,	2,252 19	
Grading, etc.,	198 80	
Hardware, etc.,	38 94	
Hose,	24 90	
Lettering,	7 00	
Piano,	265 00	
Plumbers,	53 62	
Plumbing stock and supplies,	85 49	
Shade holders,	91 25	
Sundries,	10 00	
Travelling expenses,	34 99	
		35,346 14

DETAILS No. 324.

STATE NORMAL SCHOOL, NORTH ADAMS.

[Res. 1899, chap. 79; 1900, chap. 39; Acts 1899, chap. 481; 1900, chap. 291.]

FURNISHING AND REPAIRS.			
Belting,	$61 29		
Furniture,	70 25		
Hardware, etc.,	99 16		
Labor,	99 60		
Lumber,	161 84		
Masons,	338 47		
Painters,	211 53		
Paints, oils, etc,	101 33		
Plumbers,	194 40		
Plumbing stock and supplies,	120 14		
Sundries,	5 26		
Window shades,	28 30		
		$1,491 57	
Amounts carried forward,		$1,491 57	$189,531 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 325.

STATE NORMAL SCHOOL, NORTH ADAMS — *Concluded.*

Amounts brought forward,		$1,491 57	$189,531 55
LAND AND GRADING.			
H. P. Linnell, engineer,	$278 56		
Thomas J. Smith, contract,	9,072 03		
J. K. Lawson, contract,	235 00		
James A. Leonard, contract,	200 00		
Advertising,	17 62		
Bricks,	23 40		
Cement, lime, sand, etc.,	39 73		
Engineering services,	144 10		
Iron pipe,	346 31		
Labor,	79 19		
Loam,	586 50		
Lumber,	6 73		
Masons,	114 76		
Stone,	152 00		
Teaming,	46 50		
		11,342 43	
			12,834 00

DETAILS No. 325.

STATE NORMAL SCHOOL, FITCHBURG.

[Res. 1899, chap. 74; Acts 1899, chap. 385.]

MODEL AND PRACTICE SCHOOL.		
H. M. Francis, architect,	$1,000 00	
Charles Green, contract,	28,184 00	
Jennison Plumbing Company, contract,	8,754 25	
Advertising,	10 60	
Coal and wood,	34 00	
Concreting,	358 54	
Electrical supplies,	29 13	
Furniture,	1,314 08	
Grading,	117 90	
Granite steps,	135 00	
Painters,	395 00	
Paints, oils, etc.,	62 25	
Shade holders,	185 92	
Stone,	54 75	
Sundries,	20 15	
		40,655 57
Amount carried forward,	. . .	$243,021 12

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DETAILS No. 326.

STATE NORMAL SCHOOL, LOWELL.

[Res. 1899, chap. 60; Acts 1899, chap. 385.]

Amount brought forward,		$243,021 12
PAID FROM APPROPRIATION OF 1899.		
APPARATUS, ETC.		
T. Costello & Co., contract,	$1,496 00	
Thomas H. Connell, contract,	426 28	
Apparatus,	287 42	
Belting,	14 08	
Botanical charts,	80 00	
Carpenters,	22 50	
Electric motors,	500 00	
Electrical supplies,	197 44	
Entomological supplies,	11 65	
Furniture, etc.,	230 49	
Grindstone and fittings,	25 50	
Hardware, etc.,	59 47	
Lumber,	148 61	
Maps,	32 50	
Ornithological specimens,	30 00	
Painting,	165 00	
Plumbers,	26 10	
Plumbing stock and supplies,	76 60	
Shafting, pulleys, etc.,	28 59	
Window shades,	54 54	
		3,912 77

DETAILS No. 327.

DANVERS INSANE HOSPITAL.

[Res. 1899, chap. 20; 1900, chaps. 8, 16 and 79; Acts 1899, chap. 331; 1900, chaps. 186 and 436.]

PAID FROM APPROPRIATION OF 1899.		
BOILERS.		
E. Hodge & Co., contract,	$4,500 00	
Ames Iron Works, contract,	3,550 00	
Shreve, Crump & Low Company, contract,	2,140 30	
Crouse-Hinds Electric Company, contract,	2,093 75	
General Electric Company, contract,	2,082 50	
Lynch & Woodward, contract,	1,589 00	
Almon, Sargent & Conant, contract,	1,239 51	
Amount carried forward,		$246,933 89

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STATEMENT VII. Revenue Expenses. DETAILS 328.

DANVERS INSANE HOSPITAL — *Concluded.*

Amount brought forward, . . .		. . .	$246,933 89
Hollis French & Allen Hubbard, contract, ...	$600 00		
C. C. Cook, contract, . . .	415 74		
Asbestos Paper Company, contract,	220 00		
Bryant, Marsh & Co., contract, .	182 50		
		$18,613 30	
ELECTRIC LIGHTS.			
C. C. Cook, contract, . . .	$2,350 00		
General Electric Company, contract, ...	2,082 50		
Almon, Sargent & Conant, contract, ...	1,800 00		
Lynch & Woodward, contract, .	1,500 00		
Asbestos Paper Company, contract,	500 00		
Bryant, Marsh & Co., contract, .	267 50		
Hollis French & Allen Hubbard, contract, ...	250 00		
		8,750 00	
LAUNDRY MACHINERY.			
Poland Laundry Machinery Company, .		250 00	
SEWAGE PLANT.			
Water pipe, etc., ...		15 88	
PAID FROM APPROPRIATION OF 1900.			
LAUNDRY.			
Samuel J. Brown, architect, . .	$550 00		
C. C. Cook, contract, . . .	11,250 00		
		11,800 00	
			39,429 18

DETAILS No. 328.

MEDFIELD INSANE ASYLUM.

[Res. 1899, chap. 52; Acts 1899, chaps. 385, 399 and 481.]

PAID FROM APPROPRIATION OF 1899.		
FARM BUILDING.		
Winslow, Wetherill & Bigelow, architects, .	$500 00	
WATER.		
Susan W. Southwick, damages, . . .	1,500 00	
		2,000 00
Amount carried forward, . . .	. . .	$288,363 07

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DETAILS No. 329.

NORTHAMPTON INSANE HOSPITAL.

[Res. 1900, chap. 59; Acts 1898, chap. 516; 1899, chap. 385.]

Amount brought forward,			$288,363 07
PAID FROM APPROPRIATION OF 1898.			
PUMPING AND ELECTRIC PLANT.			
Engine,	$1,257 00		
Masons,	13 00		
		$1,270 00	
PAID FROM APPROPRIATION OF 1899.			
COLD STORAGE AND STABLE.			
Gardner, Pyne & Gardner, architects,	$250 00		
Bricks,	598 00		
Cement, lime, sand, etc.,	159 52		
Hardware,	72 97		
Lumber,	1,411 86		
Pay roll, masons, laborers, etc.,	1,530 13		
Stone,	13 75		
		4,036 23	
			5,306 23

DETAILS No. 330.

WORCESTER INSANE HOSPITAL.

[Res. 1900, chap. 69; Acts 1900, chap. 388.]

ADMINISTRATION BUILDING.			
Fuller & Delano, architects,	$1,520 00		
J. W. Bishop & Co., balance due on contract,	2,017 44		
		$3,537 44	
ALTERATIONS, OLD BUILDING.			
Bricks,	$366 00		
Carpenters,	553 26		
Freight,	51 00		
Lime,	132 55		
Masons,	718 16		
Repairs, roof of chapel,	81 14		
		1,902 11	
FINISHING NEW BUILDING, ETC.			
Columbia Electric Company, contract,	$900 00		
O. S. Kendall & Son, contract,	186 10		
Bricks,	144 75		
Carpenters,	2,457 36		
Amounts carried forward,		$5,439 55	$293,669 30

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STATEMENT VII. **Revenue Expenses.** DETAILS 331.

WORCESTER INSANE HOSPITAL — *Concluded.*

Amounts brought forward, . . .		$5,439 55	$293,669 30
Castings, ...	$71 83		
Cement, lime, sand, etc., . .	462 05		
Freight, ...	104 32		
Gas piping, ...	200 00		
Granite, ...	36 40		
Hardware, etc., ...	300 99		
Iron, etc., ...	111 94		
Iron beams, etc., ...	126 58		
Iron stairs, ...	1,990 41		
Lathers, ...	168 90		
Lumber, etc., ...	509 37		
Machinists, ...	12 49		
Masons, ...	1,830 86		
Metal laths, ...	669 10		
Plating, etc., ...	12 97		
Plumbing stock and supplies, .	76 94		
Tubing, ...	10 00		
Wall ties, ...	44 98		
		10,428 34	
HEATING AND VENTILATION.			
O. S. Kendall & Son, contract, . . .		3,435 81	
			19,303 70

DETAILS No. 331.

WORCESTER INSANE ASYLUM.

[Res. 1899, chap. 69; Acts 1899, chap. 385.]

ELECTRIC LIGHTING.		
General Electric Company, contract, . .	$3,143 00	
Ames Iron Works, contract, engine, . .	2,063 00	
Babcock & Wilson Company, contract, boiler,	1,235 00	
Page Electric Company, contract, . .	764 42	
R. Hollings & Co., contract, ...	463 55	
Electrical fixtures, etc., ...	700 00	
Motor, etc., ...	240 00	
		8,608 97
Amount carried forward, ...	. . .	$321,581 97

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DETAILS No. 332.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Res. 1899, chap. 97; Acts 1899, chap. 481.]

Amount brought forward,			$321,581 97
PAID FROM APPROPRIATION OF 1899.			
GYMNASIUM.			
Charles Brigham, architect,		$949 55	
H. P. Cummings & Co., contract,		8,656 73	
Frank Richter & Co., contract,		2,458 00	
Lynch & Woodward, contract,		1,673 29	
John C. Kelley, contract,		496 00	
Board of mechanics,		153 13	
Electrical supplies,		204 67	
Fan blower and motor,		250 00	
Furniture,		300 00	
Iron beams, etc.,		2 10	
Steam pipe and fittings,		106 53	
			15,250 00

DETAILS No. 333.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

[Res. 1899, chap. 49; Acts 1899, chap. 385.]

PAID FROM APPROPRIATION OF 1899.			
EQUIPPING WORK ROOM.			
Boot and shoe machinery,	$59 30		
Hardware, etc.,	2 00		
Lathe,	251 24		
Sewing machines, etc.,	107 41		
Type, etc.,	25 61		
		$445 56	
FURNISHING COTTAGE.			
Bedding,	$33 60		
Blankets,	260 75		
Carpenters,	9 83		
Furniture,	174 00		
Iron bedsteads,	91 50		
Mattresses,	312 50		
Window shades,	30 57		
		912 75	
Amounts carried forward,		$1,358 31	$336,831 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 334.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Concluded.*

Amounts brought forward, . . .		$1,358 31	$336,831 97
MACHINERY.			
Castings, etc., ...	$7 52		
Lathe, ...	38 76		
Shafting, hangers, pulleys, etc., .	121 96		
		168 24	
PAINTING.			
Painters, ...	$362 25		
Paints, oils, etc., ...	75 38		
		437 63	
			1,964 18

DETAILS No. 334.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1899, chap. 25; 1900, chap. 36; Acts 1899, chap. 331; 1900, chap. 291.]

LAND.			
Gilman Waite, for land of Chickering, Kendall *et al.*, ...	$447 50		
Recording deeds, ...	9 07		
Surveying, etc., ...	518 75		
		$975 32	
NEW BUILDINGS, WATER SUPPLY AND SEWERAGE WORKS.			
W. G. Preston, architect, . . .	$100 00		
Bedsteads, ...	596 87		
Blasting materials, ...	21 37		
Bricks, ...	311 40		
Carpenters, ...	2,178 58		
Cement, lime, sand, etc., . . .	184 85		
Commission on purchases, . .	537 95		
Drain pipe, ...	108 57		
Fire brick, ...	17 00		
Freight, ...	106 58		
Gravel roofing, ...	73 26		
Hardware, ...	498 91		
Laborers, ...	667 50		
Laths, ...	71 69		
Lumber, ...	4,404 10		
Masons, ...	1,728 91		
Mattresses, ...	578 13		
Paints, oils, etc., ...	131 99		
Sheathing paper, ...	25 78		
Steam pipe and fittings, . . .	45 27		
Sundries, ...	54 29		
Amounts carried forward, . . .		$975 32	$338,796 15

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MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,		$975 32	$338,796 15
Teaming,	$61 50		
Tiles,	121 60		
Wagons,	35 00		
Windows, doors, frames, etc.,	713 64		
Wire laths,	246 06		
		13,620 80	
			14,596 12

DETAILS No. 335.

MASSACHUSETTS STATE SANATORIUM.

[Res. 1899, chap. 16; 1900, chap. 35; Acts 1899, chaps. 88 and 232; 1900, chap. 291.]

PAID FROM APPROPRIATION OF 1899.			
EQUIPMENT.			
Crockery and glassware,	$39 25		
Furniture,	23 40		
Hardware, tools, etc.,	8 55		
Steam pipe and fittings,	99 27		
		$170 47	
PAID FROM APPROPRIATION OF 1900.			
DINING ROOM, ETC.			
Chase & Ames, architects,		625 00	
FURNISHING, GRADING, PAINTING, ETC.			
Agricultural implements,	$264 18		
Carpenters,	37 50		
Cement, lime, sand, etc.,	39 35		
Cooking apparatus,	400 22		
Crockery,	166 40		
Dry goods,	223 73		
Furniture,	98 44		
Hardware,	97 74		
Harness,	146 15		
Horses,	320 00		
Kitchen utensils,	108 79		
Labor,	226 28		
Lumber,	292 73		
Live stock,	218 60		
Machinery,	53 69		
Masons,	47 06		
Painters,	392 16		
Paints, oils, etc.,	91 98		
Amounts carried forward,		$795 47	$353,392 27

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STATEMENT VII. Revenue Expenses. DETAILS 336 AND 337.

MASSACHUSETTS STATE SANATORIUM — *Concluded.*

Amounts brought forward, . . .		$795 47	$353,392 27
Placards and frames, . . .	$16 60		
Plumbing, ...	222 80		
Printing, ...	24 56		
Refrigerator, ...	74 75		
Rubber hose, ...	15 80		
Screen doors, ...	24 15		
Seeds and plants, ...	12 38		
Steam pipe and fittings, . .	102 93		
Sundries, ...	77 65		
Teaming, ...	45 43		
Water pipes, ...	450 00		
Wagons, ...	437 59		
		4,729 64	
			5,525 11

DETAILS No. 336.

HOSPITAL COTTAGES FOR CHILDREN AT BALDWINSVILLE.

[Res. 1900, chap. 86; Acts 1900, chap. 436.]

ADDITIONAL WING, ALTERATIONS, IMPROVEMENTS, ETC.		
Lumber, ...	$444 89	
Plumbing, ...	2,442 72	
		2,887 61

DETAILS No. 337.

STATE CAMP GROUND, BUILDINGS.

[Res. 1900, chaps. 62 and 63; Acts 1900, chap. 388.]

COMMISSARY BUILDINGS, ETC.			
W. H. Hastings, contract, . .	$1,130 00		
Painting, ...	51 96		
		$1,181 96	
REPAIRS TO ROADS AND GROUNDS AND IMPROVING THE WATER FACILITIES.			
Labor, ...		15 00	
			1,196 96
Total expended for public buildings, 1900, ...		. . .	$363,001 95

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MISCELLANEOUS EXPENDITURES.

DETAILS No. 338.

ANNUAL INSURANCE COMPANY'S TAX.

[Acts 1893, chap. 401.]

Paid to Mary Stearns, administratrix of the estate of Augustus C. Stearns, who died from over-exertion in the discharge of his duty as fireman at a fire in Lowell, July 15, 1899, ...	$1,000 00	
Paid to Jeremiah J. McCarty, administrator of the estate of Patrick J. McCarty, who died from injuries received while in discharge of his duty as a fireman at a fire in Boston, March 11, 1900, ...	1,000 00	
Paid to Nellie Josselyn, administratrix of the estate of George H. Josselyn, who died from injuries received while in discharge of his duty as a fireman at a fire in Foxborough, June 4, 1900, ...	1,000 00	
Paid to Albert F. Sawyer, Jr., administrator of the estate of Albert F. Sawyer, who died from injuries received while in discharge of his duty as a fireman at a fire in Cambridge, May 10, 1900, ...	1,000 00	
Paid to Margaret M. Watkins, administratrix of the estate of Joseph E. Watkins, who died from injuries received while in discharge of his duty as a fireman at a fire in Foxborough, June 4, 1900, ...	1,000 00	
Paid to Alice E. Josselyn, administratrix of the estate of Arthur A. Josselyn, who died from injuries received while in discharge of his duty as a fireman at a fire in Foxborough, June 4, 1900, ...	1,000 00	
Paid to Lena E. Pierce, administratrix of the estate of Herbert Pierce, who died from injuries received while in discharge of his duty as a fireman at a fire in Boston, Oct. 31, 1900, ...	1,000 00	
		$7,000 00

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DETAILS No. 339.

STREET RAILWAY TAX.

[Acts 1898, chap. 578, sect. 5.]

Amounts paid to the following-named cities and towns: —

Abington,	$749 10	Everett,	$25,172 98
Adams,	428 02	Fairhaven,	800 37
Amesbury,	545 04	Fall River,	3,433 07
Amherst,	251 04	Fitchburg,	2,720 66
Andover,	725 73	Framingham,	1,261 31
Arlington,	12,771 11	Freetown,	383 17
Ashland,	581 64	Gardner,	382 31
Athol,	579 17	Gloucester,	2,680 35
Attleborough,	3,228 32	Grafton,	1,659 91
Avon,	430 47	Greenfield,	337 69
Bellingham,	98 38	Groveland,	502 74
Belmont,	7,895 46	Hadley,	707 38
Beverly,	1,805 16	Hamilton,	791 51
Billerica,	1,461 79	Hanover,	486 16
Blackstone,	40 15	Hanson,	719 79
Boston,	354,864 23	Haverhill,	5,503 76
Boylston,	1,247 69	Hingham,	1,289 64
Braintree,	1,851 24	Holbrook,	675 57
Bridgewater,	1,622 74	Holliston,	888 00
Brockton,	6,564 01	Holyoke,	3,257 17
Brookline,	19,815 02	Hopedale,	150 94
Cambridge,	75,854 77	Hopkinton,	236 52
Canton,	385 78	Hudson,	125 51
Chelmsford,	1,522 38	Hull,	218 15
Chelsea,	4,504 84	Hyde Park,	1,327 24
Chicopee,	4,398 05	Ipswich,	577 73
Clinton,	470 80	Kingston,	175 08
Dalton,	160 97	Lakeville,	1,245 15
Danvers,	1,456 57	Lancaster,	558 18
Dartmouth,	1,477 44	Lawrence,	3,606 50
Dedham,	1,399 95	Leicester,	1,457 85
Dighton,	636 63	Leominster,	2,186 96
Dracut,	2,805 03	Longmeadow,	1,385 88
East Bridgewater,	955 23	Lowell,	8,808 42
Easthampton,	738 10	Lunenburg,	160 71
Easton,	1,565 08	Lynn,	6,247 91
Essex,	672 98	Lynnfield,	478 07

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STREET RAILWAY TAX — *Continued.*

Malden,	$15,698 77	Salem,	$2,663 00
Mansfield,	370 17	Salisbury,	229 91
Marblehead,	714 51	Saugus,	1,808 35
Marlborough,	980 47	Seekonk,	856 85
Medford,	14,857 28	Sherborn,	1 31
Medway,	539 08	Shrewsbury,	993 55
Melrose,	1,317 96	Somerset,	488 20
Merrimac,	207 58	Somerville,	46,038 04
Methuen,	2,610 49	South Hadley,	1,058 49
Middleborough,	966 19	Southborough,	341 39
Milford,	795 96	Southbridge,	356 55
Millbury,	980 61	Spencer,	515 89
Milton,	1,392 50	Springfield,	14,063 88
Monson,	220 86	Stoneham,	814 79
Montague,	1,013 33	Stoughton,	652 17
Natick,	1,052 73	Sturbridge,	497 25
Needham,	934 05	Sutton,	185 89
New Bedford,	7,264 61	Swampscott,	625 96
Newbury,	362 76	Taunton,	3,581 01
Newburyport,	1,023 73	Tewksbury,	807 19
Newton,	11,020 78	Tisbury,	87 15
North Adams,	1,072 92	Tyngsborough,	1,307 82
North Andover,	685 16	Wakefield,	1,081 21
North Attleborough,	1,976 13	Walpole,	88 23
Northampton,	5,099 24	Waltham,	1,123 54
Northborough,	1,247 65	Wareham,	34 53
Northbridge,	280 99	Watertown,	10,341 83
Norton,	480 90	Wayland,	549 21
Norwell,	138 71	Webster,	756 96
Norwood,	725 36	Wellesley,	644 48
Orange,	456 85	Wenham,	435 62
Palmer,	621 64	West Bridgewater,	863 59
Peabody,	1,832 09	West Newbury,	1,326 27
Pittsfield,	831 64	West Springfield,	5,609 63
Plymouth,	573 00	Westborough,	401 52
Quincy,	4,743 14	Westfield,	676 26
Randolph,	1,563 40	Westminster,	593 32
Raynham,	1,547 06	Westport,	705 69
Reading,	1,012 28	Westwood,	256 42
Rehoboth,	566 20	Weymouth,	2,781 83
Revere,	2,660 72	Whitman,	1,766 17
Rockland,	746 36	Williamsburg,	1,078 55
Rockport,	807 17	Williamstown,	322 88

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STATEMENT VII. Revenue Expenses. DETAILS 340.

STREET RAILWAY TAX — *Concluded.*

Wilmington,	$960 55	Worcester,	$17,673 67
Winchester,	932 93	Wrentham,	185 23
Woburn,	1,398 50		
Total,			$823,716 74

DETAILS No. 340.

CORPORATION TAX.

[Pub. Stat., chap. 13.]

Amounts paid to the following-named cities and towns: —

Abington,	$817 54	Beverly,	$17,925 20
Acton,	4,055 83	Billerica,	6,616 75
Acushnet,	137 03	Blackstone,	131 79
Adams,	2,332 66	Blandford,	213 25
Agawam,	729 35	Bolton,	34 28
Amesbury,	2,913 88	Boston,	892,750 11
Amherst,	2,670 51	Bourne,	4,957 90
Andover,	7,104 15	Boxborough,	54 77
Arlington,	5,027 57	Boxford,	1,684 54
Ashburnham,	121 22	Boylston,	9 86
Ashby,	1,085 91	Braintree,	5,074 89
Ashfield,	39 41	Brewster,	570 94
Ashland,	336 92	Bridgewater,	2,356 74
Athol,	2,915 50	Brimfield,	104 11
Attleborough,	1,623 60	Brockton,	15,352 46
Auburn,	132 28	Brookfield,	1,190 86
Avon,	269 63	Brookline,	151,603 27
Ayer,	649 42	Buckland,	101 20
Barnstable,	4,743 63	Burlington,	95 79
Barre,	840 72	Cambridge,	76,586 40
Becket,	448 81	Canton,	9,368 83
Bedford,	955 93	Carlisle,	13 79
Belchertown,	293 42	Carver,	792 59
Bellingham,	2 53	Charlemont,	4 84
Belmont,	6,991 25	Charlton,	423 54
Berkley,	270 61	Chatham,	325 88
Berlin,	76 31	Chelmsford,	1,350 66
Bernardston,	302 81	Chelsea,	9,790 30

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CORPORATION TAX — *Continued.*

Cheshire,	$343 55	Franklin,	$2,028 94
Chester,	2,660 74	Freetown,	389 08
Chesterfield,	16 93	Gardner,	1,719 42
Chicopee,	7,136 40	Georgetown,	330 87
Chilmark,	38 01	Gill,	32 55
Clinton,	4,366 47	Gloucester,	9,268 10
Cohasset,	10,589 60	Goshen,	2 77
Colrain,	420 27	Gosnold,	21 16
Concord,	8,887 20	Grafton,	2,330 82
Conway,	15 55	Granby,	101 33
Cottage City,	43 27	Granville,	47 84
Cummington,	3 80	Great Barrington,	8,170 53
Dalton,	5,729 79	Greenfield,	11,235 86
Dana,	477 20	Greenwich,	71 17
Danvers,	1,987 76	Groton,	7,173 23
Dartmouth,	3,179 40	Groveland,	163 47
Dedham,	8,837 48	Hadley,	136 03
Deerfield,	618 07	Halifax,	90 79
Dennis,	1,313 87	Hamilton,	5,659 92
Dighton,	137 99	Hampden,	152 94
Douglas,	153 11	Hancock,	155 74
Dover,	2,390 52	Hanover,	1,803 88
Dracut,	109 11	Hanson,	116 18
Dudley,	204 72	Hardwick,	964 77
Dunstable,	349 83	Harvard,	2,305 27
Duxbury,	1,396 88	Harwich,	1,139 08
East Bridgewater,	2,570 03	Hatfield,	324 61
East Longmeadow,	7 24	Haverhill,	13,445 96
Eastham,	266 06	Hawley,	13
Easthampton,	1,698 93	Heath,	52 24
Easton,	11,249 93	Hingham,	8,780 10
Edgartown,	556 87	Hinsdale,	865 01
Egremont,	283 83	Holbrook,	870 76
Enfield,	2,948 81	Holden,	400 31
Erving,	73 23	Holliston,	552 05
Essex,	292 37	Holyoke,	32,805 41
Everett,	1,071 41	Hopedale,	6,840 95
Fairhaven,	2,277 86	Hopkinton,	1,054 72
Fall River,	31,850 21	Hubbardston,	300 64
Falmouth,	12,460 53	Hudson,	5,152 99
Fitchburg,	32,301 49	Hull,	209 91
Foxborough,	452 65	Huntington,	156 20
Framingham,	20,385 66	Hyde Park,	5,586 27

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STATEMENT VII. Revenue Expenses. DETAILS 340.

CORPORATION TAX — *Continued.*

Ipswich,	$2,380	80	Milton,	$55,108	90
Kingston,	3,577	07	Monroe,	46	40
Lakeville,	288	82	Monson,	3,850	84
Lancaster,	4,531	90	Montague,	1,361	22
Lanesborough,	19	92	Monterey,	95	01
Lawrence,	15,385	33	Nahant,	23,662	99
Lee,	1,470	04	Nantucket,	2,450	73
Leicester,	2,889	36	Natick,	2,798	11
Lenox,	2,079	21	Needham,	1,605	23
Leominster,	7,298	29	New Bedford,	61,754	37
Leverett,	45	90	New Braintree,	208	68
Lexington,	7,824	41	New Marlborough,	80	85
Leyden,		40	Newbury,	344	24
Lincoln,	4,245	15	Newburyport,	12,303	00
Littleton,	758	07	Newton,	93,778	29
Longmeadow,	1,139	08	Norfolk,	1	50
Lowell,	76,973	27	North Adams,	20,460	78
Ludlow,	372	48	North Andover,	8,429	49
Lunenburg,	60	36	North Attleborough,	2,338	84
Lynn,	20,693	60	North Brookfield,	3,117	50
Lynnfield,	20	56	North Reading,	44	94
Malden,	65,473	79	Northampton,	10,626	52
Manchester,	25,074	51	Northborough,	1,054	52
Mansfield,	1,068	45	Northbridge,	18,822	60
Marblehead,	4,975	79	Northfield,	1,568	85
Marion,	852	58	Norton,	368	21
Marlborough,	3,841	13	Norwell,	1,553	27
Marshfield,	1,486	48	Norwood,	2,204	46
Mattapoisett,	3,221	03	Oakham,	6	85
Maynard,	266	78	Orange,	6,985	48
Medfield,	1,522	39	Orleans,	1,070	54
Medford,	16,660	23	Otis,	3	62
Medway,	142	90	Oxford,	1,382	81
Melrose,	7,619	59	Palmer,	1,240	55
Mendon,	53	24	Paxton,		16
Merrimac,	1,144	22	Peabody,	4,400	29
Methuen,	4,672	37	Pelham,	124	07
Middleborough,	4,871	83	Pembroke,	21	89
Middlefield,	306	03	Pepperell,	1,703	54
Middleton,	7	11	Peru,	1	02
Milford,	2,779	50	Petersham,	51	20
Millbury,	1,099	82	Phillipston,	11	34
Millis,	144	59	Pittsfield,	14,318	45

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STATEMENT VII. Revenue Expenses. DETAILS 340.

CORPORATION TAX — *Continued.*

Plainfield,	$117 52	Sterling,	$157 62
Plymouth,	8,366 25	Stockbridge,	6,574 74
Plympton,	88 89	Stoneham,	731 57
Princeton,	766 53	Stoughton,	3,285 72
Provincetown,	620 65	Stow,	190 33
Quincy,	9,060 11	Sturbridge,	285 98
Randolph,	4,240 41	Sudbury,	1,204 96
Raynham,	193 68	Sunderland,	33 66
Reading,	2,989 66	Sutton,	400 60
Rehoboth,	76 16	Swampscott,	13,180 95
Revere,	3,590 98	Swansea,	941 71
Richmond,	29 60	Taunton,	33,622 15
Rochester,	520 22	Templeton,	578 70
Rockland,	1,076 22	Tewksbury,	4,312 31
Rockport,	548 65	Tisbury,	389 23
Rowe,	787 84	Topsfield,	1,227 24
Rowley,	45 08	Townsend,	544 88
Royalston,	934 76	Truro,	127 28
Russell,	34 40	Tyngsborough,	1,123 25
Rutland,	15 33	Tyringham,	24 08
Salem,	30,626 61	Upton,	850 18
Salisbury,	93 62	Uxbridge,	1,562 25
Sandisfield,	13	Wakefield,	2,387 61
Sandwich,	716 44	Walpole,	625 45
Saugus,	233 65	Waltham,	18,346 05
Scituate,	1,482 41	Ware,	5,830 06
Seekonk,	43 42	Wareham,	3,083 42
Sharon,	1,774 35	Warren,	3,220 07
Sheffield,	806 09	Warwick,	38 40
Shelburne,	396 75	Washington,	20
Sherborn,	165 51	Watertown,	13,606 35
Shirley,	953 99	Wayland,	2,301 25
Shrewsbury,	1,572 67	Webster,	14,625 93
Shutesbury,	6 23	Wellesley,	15,285 29
Somerset,	275 63	Wellfleet,	171 92
Somerville,	18,963 30	Wenham,	777 53
South Hadley,	2,458 57	West Boylston,	659 74
Southampton,	10 70	West Bridgewater,	487 00
Southborough,	4,772 97	West Brookfield,	600 25
Southbridge,	14,007 57	West Newbury,	213 52
Southwick,	87 61	West Springfield,	3,211 32
Spencer,	6,749 30	West Stockbridge,	245 02
Springfield,	88,090 28	West Tisbury,	126 18

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STATEMENT VII. Revenue Expenses. DETAILS 340.

CORPORATION TAX — *Continued.*

Westborough,	$1,249 06	Williamstown,	$213 99
Westfield,	6,143 98	Wilmington,	11 48
Westford,	3,085 48	Winchendon,	375 14
Westhampton,	24 27	Winchester,	12,898 38
Westminster,	692 38	Winthrop,	1,722 10
Weston,	15,519 56	Woburn,	3,958 57
Westport,	930 30	Worcester,	168,344 49
Westwood,	253 48	Worthington,	8 32
Weymouth,	2,379 38	Wrentham,	626 41
Whately,	5 19	Yarmouth,	2,662 36
Whitman,	1,133 79		
Wilbraham,	975 60	Total,	$2,812,163 16
Williamsburg,	127 63		

Amounts paid to the following-named cities and towns on account of 1899: —

Abington,	$4,727 94	Brookfield,	$318 40
Acton,	3 80	Brookline,	31,927 25
Acushnet,	10 11	Cambridge,	27,214 24
Adams,	325 89	Canton,	15 10
Agawam,	231 89	Carver,	5 72
Amesbury,	309 59	Charlton,	24 76
Amherst,	28 71	Chelmsford,	685 52
Andover,	115 38	Chelsea,	3,002 85
Ashburnham,	14 40	Chester,	247 21
Ashby,	28	Chesterfield,	16
Ashland,	12 62	Chicopee,	173 80
Attleborough,	3,149 84	Clinton,	11 99
Ayer,	120 80	Cohasset,	2,354 00
Barnstable,	289 35	Concord,	219 19
Barre,	5 09	Conway,	355 16
Bedford,	27	Dalton,	55 38
Belchertown,	43 66	Danvers,	1 47
Belmont,	2,479 58	Dartmouth,	1,170 42
Beverly,	1,990 40	Dedham,	1,963 69
Billerica,	3 34	Deerfield,	14 56
Boston,	145,677 99	Dennis,	31
Bourne,	625 59	Dighton,	12 09
Braintree,	595 43	Douglas,	18 91
Bridgewater,	5 64	Dover,	170 95
Brockton,	310 92	Dunstable,	1 64

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STATEMENT VII. Revenue Expenses. DETAILS 340.

CORPORATION TAX — *Continued.*

Duxbury,	$1 56	Lee,	$206 99
East Bridgewater,	465 02	Leicester,	12 03
Easthampton,	99 88	Leominster,	590 32
Edgartown,	28	Lexington,	276 60
Essex,	3 52	Lincoln,	827 75
Everett,	7,137 15	Littleton,	86 25
Fairhaven,	143 75	Longmeadow,	168 17
Fall River,	940 54	Lowell,	2,305 42
Falmouth,	682 47	Lunenburg,	19 62
Fitchburg,	1,846 02	Lynn,	2,469 69
Foxborough,	44 71	Malden,	7,554 12
Framingham,	1,477 80	Manchester,	1,690 35
Franklin,	110 37	Mansfield,	8 67
Gardner,	991 70	Marblehead,	181 78
Georgetown,	7 84	Marion,	57
Gill,	1 94	Marlborough,	414 08
Gloucester,	878 65	Marshfield,	68 36
Goshen,	72	Mattapoisett,	330 30
Grafton,	244 12	Medfield,	82 81
Great Barrington,	115 43	Medford,	5,191 70
Greenfield,	829 77	Melrose,	2,606 85
Groton,	51 55	Merrimac,	58 97
Halifax,	10 96	Methuen,	5 82
Hamilton,	19 72	Middleborough,	203 93
Hanover,	5 99	Middleton,	90 65
Hanson,	101 41	Millbury,	5 27
Harvard,	10 44	Milton,	4,143 39
Harwich,	409 87	Montague,	35 20
Hatfield,	25 95	Nahant,	1,044 83
Haverhill,	207 74	Nantucket,	48 22
Hingham,	267 61	Natick,	572 60
Holbrook,	72 11	Needham,	1,587 17
Holyoke,	6,018 99	New Bedford,	452 45
Hopedale,	405 41	New Braintree,	156 90
Hopkinton,	42 50	Newbury,	55
Hubbardston,	5 09	Newburyport,	1,640 97
Hudson,	226 97	Newton,	11,936 04
Hull,	96 76	North Adams,	983 66
Huntington,	12 41	North Andover,	200 27
Hyde Park,	457 99	North Attleborough,	1,912 71
Kingston,	118 05	North Brookfield,	254 99
Lancaster,	160 64	Northampton,	751 56
Lawrence,	1,684 18	Northborough,	1 59

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STATEMENT VII. Revenue Expenses. DETAILS 340.

CORPORATION TAX — *Continued.*

Northfield,	$16 77	Tisbury,	$75 74
Norton,	793 11	Townsend,	30 84
Norwell,	242 40	Truro,	12 90
Orange,	435 97	Tyngsborough,	1 62
Oxford,	1 56	Upton,	25 27
Peabody,	9 52	Uxbridge,	78
Pembroke,	35 09	Wakefield,	864 63
Pepperell,	4 66	Walpole,	21 90
Pittsfield,	721 72	Waltham,	2,491 63
Plymouth,	5 41	Ware,	2 83
Provincetown,	31 45	Wareham,	234 92
Quincy,	1,025 96	Warren,	724 51
Randolph,	60 48	Watertown,	3,880 32
Reading,	422 77	Wayland,	120 14
Revere,	116 34	Webster,	864 71
Rockland,	321 25	Wellesley,	2,569 89
Rockport,	63 09	West Bridgewater,	17 42
Salem,	217 17	West Brookfield,	177 10
Salisbury,	267 74	West Newbury,	1 56
Sandwich,	104 51	West Springfield,	2,435 94
Saugus,	151 87	West Tisbury,	28
Scituate,	70	Westborough,	1 88
Seekonk,	380 37	Westfield,	1,218 20
Shelburne,	28 16	Westford,	14 63
Shrewsbury,	26 03	Westhampton,	20 31
Somerville,	16,582 43	Weston,	1,315 54
South Hadley,	1,065 20	Westwood,	160 12
Southborough,	509 41	Weymouth,	2,254 87
Southbridge,	335 15	Whitman,	1 60
Spencer,	560 74	Williamsburg,	7 32
Springfield,	8,448 61	Williamstown,	322 35
Stoneham,	819 12	Winchendon,	17 85
Stoughton,	93 70	Winchester,	926 97
Stow,	29 44	Winthrop,	614 42
Sudbury,	85	Woburn,	97 31
Swampscott,	271 51	Worcester,	6,051 25
Swansea,	20 45	Wrentham,	202 47
Taunton,	7,470 42	Yarmouth,	51 30
Tewksbury,	11 39		
			$378,194 87

Amount paid corporation on account of 1899: — Ludlow Manufacturing Company,	1,210 50
Total paid on account of 1899,	$379,405 37

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CORPORATION TAX — *Concluded.*

RECAPITULATION.		
Amount paid on account of 1900, . .	$2,812,163 16	
Amount paid on account of 1899, . .	379,405 37	
Grand total, ...		$3,191,568 53

DETAILS No. 341.

RAILROAD COMMISSIONERS' TAX.

Paid New York, New Haven & Hartford Railroad Company to correct error, ...	$30 75

DETAILS No. 342.

NATIONAL BANK TAX.

[Pub. Stat., chap. 13.]

Amounts paid to the following-named cities and towns: —

Abington, . . .	$544 45	Belchertown, . .	$332 64
Acton, ...	242 59	Bellingham, . .	80 91
Acushnet, . . .	385 62	Belmont, . . .	3,561 58
Adams, . . .	521 33	Berkley, . . .	653 25
Agawam, . . .	639 22	Berlin, . . .	190 03
Alford, . . .	237 00	Bernardston, . .	288 16
Amesbury, . . .	1,503 98	Beverly, . . .	3,283 81
Amherst, . . .	1,368 39	Billerica, . . .	197 90
Andover, . . .	3,582 53	Blackstone, . . .	200 70
Arlington, . . .	3,153 45	Blandford, . . .	149 32
Ashburnham, . .	185 19	Bolton, . . .	120 63
Ashby, . . .	1,424 47	Boston, . . .	22,317 78
Ashfield, . . .	287 20	Bourne, . . .	128 18
Ashland, . . .	111 22	Boxborough, . .	26 44
Athol, ...	240 37	Boxford, . . .	368 54
Attleborough, . .	409 10	Boylston, . . .	133 31
Auburn, . . .	61 63	Braintree, . . .	1,578 10
Avon, ...	59 26	Brewster, . . .	519 51
Ayer, ...	151 86	Bridgewater, . .	1,377 42
Barnstable, . . .	1,347 73	Brimfield, . . .	56 69
Barre, ...	507 63	Brockton, . . .	1,057 36
Becket, . . .	294 16	Brookfield, . . .	207 24
Bedford, . . .	200 38	Brookline, . . .	22,374 94

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Buckland,	$145	68	Egremont,	$68	14
Burlington,	7	94	Enfield,	746	72
Cambridge,	16,264	45	Erving,	68	21
Canton,	523	94	Essex,	1,881	22
Carlisle,	29	28	Everett,	1,784	23
Carver,	698	16	Fairhaven,	1,990	47
Charlemont,	130	50	Fall River,	1,613	02
Charlton,	335	75	Falmouth,	2,276	89
Chatham,	872	87	Fitchburg,	1,778	18
Chelmsford,	806	08	Florida,	26	13
Chelsea,	2,164	96	Foxborough,	371	32
Cheshire,	494	26	Framingham,	1,720	53
Chester,	18	32	Franklin,	193	32
Chesterfield,	108	01	Freetown,	1,322	71
Chicopee,	1,427	76	Gardner,	520	93
Chilmark,	137	75	Georgetown,	179	65
Clinton,	370	45	Gill,	50	28
Cohasset,	1,822	54	Gloucester,	1,683	15
Colrain,	177	74	Goshen,	8	17
Concord,	1,916	50	Grafton,	372	67
Conway,	296	15	Granby,	419	59
Cottage City,	52	06	Granville,	87	77
Cummington,	28	10	Great Barrington,	789	91
Dalton,	2,258	21	Greenfield,	1,582	12
Dana,	198	76	Greenwich,	98	84
Danvers,	2,076	74	Groton,	1,104	35
Dartmouth,	2,699	59	Groveland,	308	67
Dedham,	1,654	31	Hadley,	503	86
Deerfield,	411	56	Halifax,	45	62
Dennis,	1,152	94	Hamilton,	756	56
Dighton,	850	50	Hancock,	228	65
Douglas,	133	46	Hanover,	802	09
Dover,	246	05	Hanson,	210	45
Dracut,	106	84	Hardwick,	481	38
Dudley,	91	45	Harvard,	449	91
Dunstable,	118	75	Harwich,	281	18
Duxbury,	465	51	Hatfield,	860	54
East Bridgewater,	486	81	Haverhill,	3,447	91
East Longmeadow,	26	69	Hawley,	3	67
Eastham,	35	13	Heath,	40	32
Easthampton,	392	59	Hingham,	1,814	71
Easton,	1,806	05	Hinsdale,	238	35
Edgartown,	397	29	Holbrook,	2,175	64

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NATIONAL BANK TAX — *Continued.*

Holden,	$114 62	Melrose,	$1,569 79
Holliston,	804 19	Mendon,	441 42
Holyoke,	2,916 28	Merrimac,	201 37
Hopedale,	4,019 50	Methuen,	704 41
Hopkinton,	551 07	Middleborough,	2,143 36
Hubbardston,	275 75	Middlefield,	70 98
Hudson,	561 77	Middleton,	23 83
Hull,	160 00	Milford,	499 85
Huntington,	184 06	Millbury,	134 61
Hyde Park,	995 65	Millis,	243 66
Ipswich,	569 55	Milton,	5,475 30
Kingston,	1,401 50	Monson,	281 80
Lakeville,	251 99	Montague,	394 70
Lancaster,	915 88	Monterey,	49 29
Lanesborough,	71 86	Nahant,	4,046 99
Lawrence,	1,832 07	Nantucket,	522 02
Lee,	438 05	Natick,	2,957 68
Leicester,	1,584 57	Needham,	265 96
Lenox,	245 09	New Bedford,	2,443 70
Leominster,	879 84	New Braintree,	81 58
Leverett,	46 40	New Marlborough,	127 33
Lexington,	2,030 49	New Salem,	125 62
Leyden,	51 72	Newbury,	1,347 28
Lincoln,	560 55	Newburyport,	3,931 60
Littleton,	284 87	Newton,	17,728 47
Longmeadow,	1,570 04	Norfolk,	64 63
Lowell,	5,395 66	North Adams,	157 28
Ludlow,	77 02	North Andover,	3,169 16
Lunenburg,	170 09	North Attleborough,	418 08
Lynn,	3,961 29	North Brookfield,	145 62
Lynnfield,	207 79	North Reading,	93 23
Malden,	6,677 24	Northampton,	1,971 78
Manchester,	2,419 75	Northborough,	636 09
Mansfield,	240 40	Northbridge,	193 74
Marblehead,	761 00	Northfield,	180 61
Marion,	628 85	Norton,	725 45
Marlborough,	1,457 28	Norwell,	718 49
Marshfield,	352 08	Norwood,	858 65
Mattapoisett,	620 95	Oakham,	64 89
Maynard,	220 72	Orange,	181 91
Medfield,	461 73	Orleans,	749 09
Medford,	3,578 94	Otis,	14 14
Medway,	192 66	Oxford,	424 62

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Palmer,	$253 19	Somerville,	$3,744 71
Paxton,	19 73	South Hadley,	3,020 88
Peabody,	3,219 00	Southampton,	121 88
Pelham,	11 22	Southborough,	1,074 05
Pembroke,	150 20	Southbridge,	167 89
Pepperell,	305 14	Southwick,	264 16
Peru,	11 96	Spencer,	1,858 73
Petersham,	216 44	Springfield,	6,912 56
Phillipston,	121 36	Sterling,	268 73
Pittsfield,	1,855 35	Stockbridge,	1,054 55
Plainfield,	40 17	Stoneham,	889 26
Plymouth,	1,653 51	Stoughton,	298 80
Plympton,	103 74	Stow,	163 86
Prescott,	64 94	Sturbridge,	135 12
Princeton,	301 75	Sudbury,	942 33
Provincetown,	497 85	Sunderland,	104 80
Quincy,	2,470 00	Sutton,	116 71
Randolph,	1,850 95	Swampscott,	1,899 62
Raynham,	1,686 14	Swansea,	824 35
Reading,	754 68	Taunton,	2,832 43
Rehoboth,	39 11	Templeton,	1,327 85
Revere,	121 88	Tewksbury,	673 40
Richmond,	154 71	Tisbury,	161 51
Rochester,	75 66	Topsfield,	266 64
Rockland,	216 64	Townsend,	507 06
Rockport,	1,102 18	Truro,	235 75
Rowe,	64 94	Tyngsborough,	266 19
Rowley,	481 24	Tyringham,	71 43
Royalston,	911 66	Upton,	154 75
Salem,	6,027 53	Uxbridge,	314 02
Salisbury,	233 87	Wakefield,	1,598 82
Sandwich,	356 10	Wales,	21 23
Saugus,	394 07	Walpole,	284 40
Savoy,	49 36	Waltham,	837 84
Scituate,	302 09	Ware,	676 59
Sharon,	314 10	Wareham,	372 85
Sheffield,	141 25	Warren,	286 28
Shelburne,	369 40	Warwick,	189 84
Sherborn,	255 96	Watertown,	760 05
Shirley,	172 86	Wayland,	747 78
Shrewsbury,	545 74	Webster,	1,041 29
Shutesbury,	26 95	Wellesley,	2,394 84
Somerset,	862 59	Wellfleet,	316 69

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Wenham,	$321 82	Weymouth,	$1,152 22
West Boylston,	107 58	Whately,	616 36
West Bridgewater,	342 16	Whitman,	401 73
West Brookfield,	274 34	Wilbraham,	153 73
West Newbury,	946 02	Williamsburg,	615 20
West Springfield,	2,207 14	Williamstown,	332 98
West Stockbridge,	336 86	Wilmington,	10 56
West Tisbury,	331 38	Winchendon,	550 58
Westborough,	801 64	Winchester,	1,599 36
Westfield,	656 42	Winthrop,	525 25
Westford,	560 96	Woburn,	2,940 28
Westhampton,	223 33	Worcester,	8,409 13
Westminster,	915 41	Worthington,	54 23
Weston,	2,261 56	Wrentham,	431 39
Westport,	953 75	Yarmouth,	1,047 08
Westwood,	782 04		

Total paid cities and towns on account of 1900, . . $363,682 80

Amounts paid to the following-named institutions for savings: —

Abington Sav. Bank,	$463 93	Bridgewater Savings Bank,	$265 72
Amherst Sav. Bank,	958 73	Brighton Five Cents Savings Bank,	116 75
Andover Sav. Bank,	1,176 39	Bristol County Savings Bank,	1,509 71
Arlington Five Cents Savings Bank,	115 13	Broadway Sav. Bank,	514 12
Athol Savings Bank,	63 80	Brockton Sav. Bank,	73 10
Attleboro' Sav. Bank,	31 00	Brookline Sav. Bank,	104 56
Barre Savings Bank,	337 07	Cambridge Savings Bank,	477 47
Bass River Sav. Bank,	252 55	Cambridgeport Savings Bank,	328 63
Bay State Sav. Bank,	75 65	Canton Institution for Savings,	221 14
Belmont Sav. Bank,	32 96	Cape Ann Savings Bank,	947 32
Benjamin Franklin Savings Bank,	141 52	Cape Cod Five Cents Savings Bank,	161 79
Berkshire County Savings Bank,	816 18	Central Savings Bank, Lowell,	881 60
Beverly Savings Bank,	919 93		
Boston Five Cents Savings Bank,	2,311 22		
Boston Penny Savings Bank,	197 36		
Braintree Sav. Bank,	135 98		

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Charlest'n Five Cents Savings Bank,	$2,744 33
Chelsea Savings Bank,	851 46
Chicopee Sav. Bank,	113 00
Chicopee Falls Savings Bank,	165 62
Citizens' Sav. Bank, Fall River,	1,477 20
City Five Cents Sav. Bank, Haverhill,	162 78
City Institution for Savings, Lowell,	2,811 83
City Savings Bank, Pittsfield,	31 14
Clinton Savings Bank,	325 91
Cohasset Sav. Bank,	128 84
Conway Savings Bank,	25 00
County Savings Bank,	149 93
Crocker Institution for Savings,	69 70
Danvers Sav. Bank,	617 65
Dedham Institution for Savings,	299 35
East Boston Sav. Bank,	1,056 77
East Bridgewater Savings Bank,	273 09
East Cambridge Five Cents Savings Bank,	557 41
Easthampton Savings Bank,	1,096 87
East Weymouth Savings Bank,	171 01
Eliot Five Cents Savings Bank,	200 12
Essex Savings Bank,	1,015 87
Fairhaven Institution for Savings,	353 26
Fall River Five Cents Savings Bank,	1,765 16
Fall River Sav. Bank,	3,015 33
Farmers' and Mechanics' Savings Bank,	125 11
Fitchburg Sav. Bank,	877 15
Florence Sav. Bank,	$98 00
Foxborough Sav. B'k,	230 27
Franklin Sav. Bank,	1,504 28
Franklin Institution for Savings, Greenfield,	263 22
Gardner Savings Bank,	564 82
Georgetown Savings Bank,	52 45
Grafton Savings Bank,	115 99
Granite Savings Bank,	22 00
Great Barrington Savings Bank,	200 52
Greenfield Sav. Bank,	595 14
Hampden Sav. Bank,	1,437 46
Haverhill Sav. Bank,	2,004 96
Haydenville Savings Bank,	283 55
Hingham Institution for Savings,	314 39
Holliston Sav. Bank,	110 28
Holyoke Sav. Bank,	1,338 65
Home Savings Bank,	1,191 51
Hoosac Savings Bank,	36 00
Hopkinton Sav. Bank,	294 11
Hudson Savings Bank,	254 22
Hyde Park Sav. Bank,	97 50
Ipswich Savings Bank,	239 29
Lawrence Sav. Bank,	343 19
Lee Savings Bank,	618 15
Leicester Sav. Bank,	220 64
Lenox Savings Bank,	218 04
Leominster Sav. Bank,	202 29
Lowell Five Cents Savings Bank,	754 36
Lowell Institution for Savings,	713 17
Ludlow Savings Bank,	5 50
Lynn Five Cents Savings Bank,	701 79
Lynn Institution for Savings,	792 20
Malden Savings Bank,	211 70
Marblehead Sav. B'k,	219 61

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NATIONAL BANK TAX — *Continued.*

Marlborough Savings Bank,	$807 45
Mechanics' Sav. Bank, Holyoke,	393 20
Mechanics' Sav. Bank in Lowell,	1,113 65
Mechanics' Sav. Bank, Reading,	8 00
Medford Sav. Bank,	229 47
Medway Sav. Bank,	103 98
Melrose Savings Bank,	16 36
Merrimac Sav. Bank,	43 42
Merrimack River Savings Bank,	387 44
Middleborough Savings Bank,	52 39
Middlesex Institution for Savings,	348 72
Milford Savings Bank,	860 94
Millbury Sav. Bank,	621 38
Monson Savings Bank,	223 84
Nantucket Institution for Savings,	49 30
Natick Five Cents Savings Bank,	345 38
New Bedford Five Cents Savings Bank,	698 59
New Bedford Institution for Savings,	4,544 12
Newburyport Five Cents Savings Bank,	473 74
Newburyport Institution for Savings,	3,323 62
Newton Savings Bank,	118 64
Newton Centre Savings Bank,	18 90
Nonotuck Savings Bank,	104 82
North Adams Savings Bank,	477 50
Northampton Institution for Savings,	216 43
North Ave. Sav. Bank,	57 54
North Brookfield Savings Bank,	$7 00
North Easton Sav. B'k,	349 38
North End Savings Bank,	732 73
North Middlesex Savings Bank,	80 54
Orange Savings Bank,	180 47
Palmer Savings Bank,	167 83
Pentucket Sav. Bank,	38 52
People's Savings Bank, Brockton,	33 06
People's Savings Bank, Holyoke,	103 81
People's Savings Bank, Worcester,	3,578 14
Plymouth Five Cents Savings Bank,	253 13
Plymouth Sav. Bank,	1,662 61
Provident Institution for Savings, Boston,	3,932 53
Provident Institution for Sav'gs, Salisbury,	638 91
Quincy Savings Bank,	658 97
Randolph Sav. Bank,	518 08
Rockland Sav. Bank,	125 90
Roxbury Institution for Savings,	757 26
Salem Five Cents Savings Bank,	2,166 96
Salem Savings Bank,	1,824 68
Seamen's Sav. Bank,	262 28
Shelburne Falls Savings Bank,	131 04
Somerville Sav. Bank,	5 00
So. Adams Sav. Bank,	287 22
So. Boston Sav. Bank,	482 77
Southbridge Sav. B'k,	244 19
South Scituate Savings Bank,	133 48
South Weymouth Savings Bank,	279 67
Spencer Savings Bank,	213 45

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Springfield Five Cents Savings Bank,	$656 00	Webster Five Cents Savings Bank,	$337 20
Springfield Institution for Savings,	4,452 86	Wellfleet Sav. Bank,	484 00
Stoneham Five Cents Savings Bank,	30 00	Westborough Sav. B'k,	164 38
Suffolk Savings Bank,	1,664 49	Westfield Sav. Bank,	474 62
Taunton Sav. Bank,	388 30	West Newton Savings Bank,	60 15
Templeton Sav. Bank,	54 71	Weymouth Sav. Bank,	150 77
Union Savings Bank, Fall River,	230 85	Whitinsville Sav. B'k,	431 20
Union Institution for Savings,	789 47	Whitman Sav. Bank,	32 50
Uxbridge Sav. Bank,	447 39	Williamstown Savings Bank,	10 81
Wakefield Sav. Bank,	110 39	Winchendon Sav. B'k,	310 50
Wales Savings Bank,	17 39	Winchester Sav. Bank,	161 40
Waltham Sav. Bank,	102 10	Woburn Five Cents Savings Bank,	751 59
Ware Savings Bank,	2,311 45	Worcester County Institution for Savings,	3,355 72
Wareham Sav. Bank,	650 81	Worcester Five Cents Savings Bank,	1,005 83
Warren Five Cents Savings Bank,	1,101 32	Worcester Mechanics' Savings Bank,	1,978 21
Warren Institution for Savings,	819 50	Worcester North Savings Bank,	320 77
Warren Savings Bank,	189 45	Woronoco Sav. Bank,	113 33
Watertown Sav. Bank,	162 72		

Total paid institutions for savings on account of 1900, $110,172 06

Amounts paid to the following-named insurance companies: —

American Ins. Co.,	$2,062 04	Mass. Hospital Life Insurance Co.,	$479 65
Boston Marine Insurance Co.,	6,118 13	Mercantile Marine Insurance Co.,	1,709 85
Dwelling-House Ins. Co.,	231 60	North Am. Ins. Co,	916 88
Holyoke Mutual Ins. Co.,	1,148 21	Springfield Fire and Marine Ins. Co.,	6,264 15

Total paid insurance companies on account of 1900, $18,930 51

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NATIONAL BANK TAX — *Continued.*

Amounts paid lo the following-named institutions: —

Abbott Academy,	$322 23
Admiral Sir Isaac Coffin Lancasterian Schools,	76 20
American Academy of Arts and Sciences,	86 03
American Antiquarian Society,	289 60
American Baptist Missionary Union,	47 47
American Board of Commissioners for Foreign Missions,	1,146 63
American Oriental Society,	12 45
American Unitarian Association,	273 24
Amherst College,	1,653 34
Anna Jaques Hospital,	13 05
Arms Library,	32 11
Ashley School and Charitable Fund,	21 90
Associated Relief of Aged Women of New Bedford,	114 95
Association for Relief of Aged and Destitute Women in Salem,	216 98
Atkinson School Fund,	11 50
Baptist Home,	2 56
Barre Library,	24 94
Benevolent Fraternity of Churches,	66 58
Berkshire and Columbia Missionary Society,	22 85
Berkshire Athenæum,	209 39
Berkshire County Home for Aged Women,	$41 87
Bertram Home for Aged Men, Salem,	132 75
Bethany Home for Young Women,	4 01
Bethesda Society, Boston,	7 20
Beverly Female Benevolent Society,	22 93
Beverly Fuel Society,	20 37
Boston Asylum and Farm School,	389 07
Boston Athenæum,	506 42
Boston Children's Friend Society,	23 45
Boston Dispensary,	256 33
Boston Episcopal Charitable Society,	147 90
Boston Fatherless and Widows' Society,	156 11
Boston Female Asylum,	809 78
Boston Library Soc.,	200 24
Boston Marine Society,	619 11
Boston Pilots' Relief Society,	83 48
Boston Port and Seamen's Aid Society,	164 41
Boston Society Natural History,	343 96
Boston Society of the New Jerusalem,	9 69
Boston University,	102 87
Boston Young Men's Christian Association,	146 61
Bradford Academy,	317 40
Braintree School Fund,	39 19

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Bristol Academy,	$201 62
Charity of Edward Hopkins,	390 63
Children's Mission,	50 26
Clarke School for Deaf Mutes,	204 18
Clark University,	1,172 71
Congregational Educational Society,	825 37
Cooley Dickinson Hospital,	265 76
Cushing Academy,	248 41
Deacons of the New South Church,	74 94
Deerfield Academy and Dickinson School,	217 99
Derby Academy,	72 78
Dummer Academy,	76 30
Essex Agricultural Society,	172 33
Essex Institute, Salem,	84 57
Euphrates College Fund,	44 09
Female Benevolent Society, South Danvers,	9 04
First Parish, Dorchester,	31 70
First Parish, Medford,	7 85
First Parish, Town of Charlestown,	17 28
Fisher Charitable Society,	162 60
Florence Kindergarten,	45 46
Free Hospital for Women,	3 60
Franklin County Agricultural Society,	13 20
Gardner House for Elderly People,	46 20
General Charitable Society of Newburyport,	5 47
Grammar School, Town of Roxbury,	$277 06
Hampden County Children's Aid Association,	7 86
Hingham Public Library,	40 48
Home for Aged Men,	885 09
Home for Aged Women, Boston,	157 04
Home for Aged Women, Woburn,	21 32
Home for Aged Women, Worcester,	566 52
Homœopathic Medical Dispensary,	32 21
House of Mercy, Pittsfield,	68 77
Howard Benevolent Society,	132 87
Howe School, Billerica,	17 86
Humane Society of the Commonwealth of Massachusetts,	442 81
Industrial House Charities of Springfield,	45 36
Industrial School for Girls,	60 45
Jaffra College Fund,	27 46
Jamaica Plain Dispensary,	26 63
James Arnold Fund,	16 20
John Boylston Charitable Donations,	57 27
Leicester Academy, trustees of,	155 07
Lyceum of the Town of New Bedford,	45 21
Lyman and Industrial Schools,	97 41
Lynn Hospital,	129 05

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Marblehead Academy,	$31 10
Marblehead Female Humane Society,	3 78
Marine Society, Newburyport,	97 30
Marine Society, Salem,	406 85
Marion Library Association,	115 83
Marion Natural History Society,	20 56
Mass. Baptist Charitable Society,	82 30
Mass. Bible Society,	588 97
Mass. Charitable Eye and Ear Infirmary,	135 62
Mass. Charitable Fire Society,	33 80
Mass. Charitable Society,	69 13
Mass. Congregational Charitable Society,	437 63
Mass. General Hospital,	1,023 89
Mass. Historical Soc.,	525 71
Mass. Home Missionary Society,	246 79
Mass. Homœopathic Hospital,	12 96
Mass. Infant Asylum,	65 26
Mass. Institute of Technology,	258 81
Mass. Society of the Cincinnati,	18 04
Memorial Hospital, Worcester,	1,519 71
Merrimac Bible Society,	9 13
Merrimac Humane Society,	3 37
Monson Academy,	82 52
Mount Holyoke Female Seminary,	991 25
Murdock Fund,	42 76
Museum of Fine Arts,	$270 67
Needle Women's Friend Society,	12 44
New Bedford Orphans' Home,	296 01
Newburyport Bethel Society,	31 22
Newburyport Female Charitable Society,	10 21
Newburyport Howard Benevolent Society,	29 07
Newburyport Society for Aged Men,	28 23
Newburyport Society Relief of Aged Females,	62 29
New Church Institute of Education,	112 62
Newton Theological Institute,	28 71
New England Educational Society,	11 30
New England Home for Little Wanderers,	373 74
New England Moral Reform Society,	9 34
Northern Baptist Education Society,	31 28
North Meeting-House in Salem,	35 65
Old South Church, Members and Deacons of,	95 58
Overseers of the Poor in Boston,	353 68
Partridge Academy in Duxbury,	50 26
Peabody Academy of Science,	83 10
Perley Free School,	92 37
Phillips Academy,	215 28
Plummer Farm School for Boys,	330 69

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Preachers' Aid Society N. E. Cong. M. E. Church,	$57 15
Public Library Association of Easthampton,	20 45
Putnam Free School,	113 18
Roxbury Home for Children and Aged Women,	23 78
St. Luke's Home,	20 72
St. Luke's Hospital, New Bedford,	72 54
Salem Athenæum,	70 56
Salem East India Marine Society,	39 52
Salem Female Charitable Society,	50 26
Salem Hospital,	359 77
Salem Seamen's Orphan and Children's Friend Society,	258 72
Samaritan Society, Salem,	50 41
Sanderson Academy,	22 59
Sawin Academy,	21 81
Seamen's Widow and Orphan Society of Salem,	112 58
Second Parish, Worcester,	6 49
Second Church, Managers and Deacons of,	16 15
Second Congregational Society in Marblehead, Proprietors of the (Story Fund),	15 55
Shelburne Falls Academy,	5 51
Smith Academy,	210 25
Smith College,	837 24
Social Law Library,	245 21
Society for the Promotion of Theological Education,	$338 46
Society for Propagating the Gospel among the Indians in North America,	94 14
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	162 37
Springfield Home for Aged Women,	129 53
Springfield Hospital,	208 96
Swain Free School,	73 22
Tabor Academy,	952 99
Taunton Female Charitable Association,	196 47
Temporary Asylum D. F. Prisoners,	6 22
Tufts College,	365 45
Union Relief Association, Springfield,	13 77
Universalist Publishing House,	29 09
Warren Academy,	293 15
Wellesley College,	3 63
Wesleyan Academy,	123 28
Westfield Academy,	50 06
Westford Academy,	118 42
Williams Academy,	70 10
Williams College,	273 05
Williston Seminary,	138 13
Winchester Home for Aged Women,	20 25
Worcester Children's Friend Society,	35 88
Worcester District Medical Society,	62 40
Worcester Insane Hospital,	21 67
Worcester Polytechnic Institute,	946 52
Total paid institutions on account of 1900,	$33,687 95

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STATEMENT VII. Revenue Expenses. DETAILS 342.

NATIONAL BANK TAX — *Continued.*

Amounts paid to the following-named cities and towns on account of 1899: —

Agawam,	$19 79	Manchester,	$86 37
Amesbury,	67 69	Marshfield,	60 66
Beverly,	255 21	Medfield,	261 81
Bourne,	10 29	Milton,	173 84
Braintree,	32 78	Nahant,	36 70
Brockton,	45 13	Needham,	58 71
Brookline,	3,184 08	Newbury,	34 52
Cambridge,	495 99	Newburyport,	13 65
Chelsea,	64 02	Newton,	450 83
Cohasset,	443 66	Norwell,	3 32
Dartmouth,	404 68	Pembroke,	146 23
Dedham,	35 27	Reading,	66 46
Dover,	46 31	Somerville,	24 50
Dennis,	25 30	South Hadley,	7 92
East Bridgewater,	33 96	Springfield,	78 05
Fairhaven,	4 76	Swampscott,	51 85
Falmouth,	234 94	Wellesley,	94 93
Fitchburg,	12 11	West Bridgewater,	9 80
Grafton,	238 15	West Newbury,	56 16
Halifax,	72 22	West Springfield,	187 52
Hingham,	42 15	Weston,	171 51
Kingston,	18 67	Whitman,	9 62
Lincoln,	95 47	Worcester,	1 14
Longmeadow,	3 23		
Malden,	113 78		$8,085 74

Amounts paid to the following-named institutions on account of 1899 and previous years: —

Boston Port and Seamen's Aid Society,	$182 22	
Industrial House Charities of Springfield,	46 11	
Massachusetts Bible Society,	529 99	
Proprietors Second Congregational Society of Marblehead,	19 14	
Trustees of Leicester Academy,	138 45	
		$915 91

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STATEMENT VII. Revenue Expenses. DETAILS 343 AND 344.

NATIONAL BANK TAX — *Concluded.*

RECAPITULATION.		
Amount paid cities and towns on account of 1900,	$363,682 80	
paid savings banks on account of 1900,	110,172 06	
paid insurance companies on account of 1900,	18,930 51	
paid institutions on account of 1900,	33,687 95	
paid cities and towns, 1899 and previous years,	8,085 74	
paid institutions, 1899 and previous years,	915 91	
Grand total,	. . .	$535,474 97

DETAILS No. 343.

BOSTON ELEVATED RAILWAY COMPANY'S TAX.

[Acts 1897, chap. 500.]

Paid Arlington,	$1,754 61	
Belmont,	1,101 62	
Boston,	53,427 09	
Brookline,	3,422 22	
Cambridge,	10,727 88	
Chelsea,	417 72	
Everett,	3,417 02	
Malden,	2,012 57	
Medford,	2,017 77	
Newton,	455 75	
Somerville,	7,585 23	
Watertown,	2,396 10	
		$88,735 58

DETAILS No. 344.

FOREIGN SHIPS.

[Exemption from taxation.]

[Pub. Stat., chap. 11, sects. 8, 9 and 10.]

City of Boston,	$73 61	
of Everett,	209 24	
of Malden,	106 43	
of Medford,	43 43	
of New Bedford,	155 94	
of Newton,	294 93	
		$883 58
Amount carried forward,	. . .	$883 58

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FOREIGN SHIPS — *Concluded.*

Amount brought forward, . . .	. . .	$883 58
Town of Dennis, ...	$142 73	
of Harwich, ...	28 08	
of Provincetown, ...	135 88	
of Tisbury, ...	15 96	
of Wareham, ...	238 48	
of Wellesley, ...	200 88	
of Wellfleet, ...	158 30	
of West Newbury, ...	7 00	
		927 31
		$1,810 89

DETAILS No. 345.

LIQUOR LICENSES.

[Acts 1897, chap. 227.]

Paid to the treasurer of the city of Lowell, percentage of rebate due by the Commonwealth on refund of license to the heirs of John M. Pevey, deceased, by said city, ...	$170 00	
Paid to the treasurer of the city of Lynn, percentage of rebate due by the Commonwealth on refund of license to the heirs of Humphrey Murphy, deceased, by said city, ...	174 29	
		$344 29

DETAILS No. 346.

HARBOR IMPROVEMENT LOAN SINKING FUND, REVENUE.

[Acts 1900, chap. 39.]

Paid harbor improvement loan sinking fund, . . .	$5,250 24

DETAILS No. 347.

MASSACHUSETTS SCHOOL FUND, REVENUE.

[Res. 1894, chap. 90; Acts 1900, chap. 10.]

Paid Massachusetts school fund, ...	$100,000 00

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DETAILS No. 348.

MASSACHUSETTS WAR LOAN SINKING FUND, REVENUE.

[Acts 1900, chap. 45.]

Paid war loan sinking fund, ...	$21,922 48

DETAILS No. 349.

METROPOLITAN PARKS LOAN SINKING FUND, REVENUE.

[Acts 1894, chap. 288; 1900, chap. 43.]

Paid metropolitan parks loan sinking fund, ...	$18,081 31

DETAILS No. 350.

PRISON AND HOSPITAL LOAN SINKING FUND, REVENUE.

[Acts 1895, chaps. 483 and 503; 1900, chap. 68.]

Paid prison and hospital loan sinking fund, ...	$8,171 28

DETAILS No. 351.

BOSTON, HARTFORD & ERIE RAILROAD LOAN FUND, REVENUE.

Paid principal of bonds, ...	$3,621,953 45

DETAILS No. 352.

STATE HOUSE LOAN SINKING FUND, REVENUE.

[Acts 1895, chap. 39; 1900, chap. 46.]

Paid State House loans sinking fund, ...	$126,367 25

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DETAILS No. 353.

TEMPORARY LOANS.

[Res. 1895, chap. 10; 1900, chap. 12.]

Abolition of grade crossings loan fund,	$1,100,000 00
Bond & Goodwin,	1,000,000 00
Kidder, Peabody & Co.,	500,000 00
Metropolitan sewerage loan fund, high level,	400,000 00
Massachusetts school fund,	200,000 00
State highway loan fund,	100,000 00
	$3,300,000 00

DETAILS No. 354.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1892, chap. 177; 1898, chap. 12; 1900, chap. 22.]

Paid Hiram R. Williamson, treasurer Massachusetts State Firemen's Association,	$10,000 00

DETAILS No. 355.

PREMIUM ON EXCHANGE.

Paid to Kidder, Peabody & Co., difference in exchange,	$10 80

DETAILS No. 356.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, chap. 65; 1843, chap. 73; Acts 1900, chap. 12.]

Paid Catherine S. Fay,	$100 00
Frances L. Prescott,	100 00
	$200 00

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DETAILS No. 357.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, chap. 293; 1900, chap. 49.]

Paid Barnstable County for repairs to Mashpee roads in 1900,	$300 00

DETAILS No. 358.

CONSTRUCTION OF ROADS IN TRURO.

[Acts 1891, chap. 363; 1900, chap. 49.]

Paid Barnstable County for repairs to Truro roads in 1900,	$500 00

DETAILS No. 359.

GRATUITIES.

William Wilmot, Res. 1900, chap. 44; Acts 1900, chap. 291,	$300 00
Thomas Freer, Res. 1900, chap. 45; Acts 1900, chap. 291,	40 00
G. F. Whiting & Co., Res. 1900, chap. 49; Acts 1900, chap. 291,	150 00
John J. Nichols, Res. 1900, chap. 57; Acts 1900, chap. 388,	350 00
Lemuel Burr, Res. 1900, chap. 67; Acts 1900, chap. 388,	150 00
William H. Goodwin, Res. 1900, chap. 82; Acts 1900, chap. 436,	125 00
Widow of Charles R. Ayer, Res. 1900, chap. 85; Acts 1900, chap. 436,	850 00
Ellen B. Good, daughter of Charles N. Marsh, Res. 1900, chap. 87; Acts 1900, chap. 436,	850 00
Widow of Walbridge A. Field, Res. 1900, chap. 88; Acts 1900, chap. 436,	3,677 42
Levi G. Perry, Res. 1900, chap. 89; Acts 1900, chap. 436,	500 00
Widow of Patrick Glynn, Res. 1900, chap. 90; Acts 1900, chap. 436,	208 34
Widow of Justin Dewey, Res. 1900, chap. 93; Acts 1900, chap. 436,	4,346 77
Widow of Franklin A. Gowen, Res. 1900, chap. 94; Acts 1900, chap. 436,	1,025 00
Widow of Stephen C. Wrightington, Res. 1900, chap. 103; Acts 1900, chap. 479,	1,693 55
	$14,266 08

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DETAILS No. 360.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, chap. 258; 1886, chap. 300; 1898, chap. 94; 1900, chap. 49.]

Name of Depositor.	Number of Book.	
EMIGRANT SAVINGS BANK.		
Mary H. Rose,	15262	$5 65
WEST BOSTON SAVINGS BANK.		
Charles F. Armington,	12289	9 55
		$15 20

DETAILS No. 361.

CHARLES RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE.

[Acts 1889, chap. 439; 1900, chap. 54.]

COMMISSIONERS.		
Hosea Kingman, died March 29,	$250 00	
Tilly Haynes,	166 67	
		$416 67
CHIEF CLERK.		
Herbert E. Brayton,	. . .	208 33
CLERKS.		
Alice G. Mason,	$450 00	
Bertha G. Barnes,	150 00	
		600 00
EXPENSES.		
City of Boston for receiving sewage into the Boston system, and disposing of the same as per agreement,	$43,330 40	
Pay roll,	2,830 00	
Postage,	55 55	
Printing,	49 08	
Sundries,	10 49	
Stenographers,	236 00	
Travelling expenses,	22 66	
		46,534 18
		$47,759 18

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DETAILS No. 362.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL—MAINTENANCE.

[Acts 1889, chap. 439; 1900, chap. 57.]

COMMISSIONER.		
Tilly Haynes,	. . .	$833 33
CHIEF ENGINEER.		
William M. Brown,	. . .	416 67
CHIEF CLERK.		
Herbert E. Brayton,	. . .	416 67
CLERKS.		
Alice G. Mason,	$150 00	
Bertha F. Barnes,	200 00	
		350 00
EXPENSES.		
Air pump,	$312 00	
Belting,	63 19	
Blacksmithing,	30 00	
Boiler compound,	49 48	
Bricks,	71 50	
Brushes,	142 55	
Carriage hire,	250 75	
Castings,	1,351 71	
Cement, lime, sand, etc.,	346 04	
Coal,	17,408 80	
Copper work,	319 40	
Drawing material, etc.,	54 95	
Electrical apparatus,	230 00	
Electrical supplies,	308 01	
Electricians,	63 00	
Engine supplies,	1,639 22	
Fire clay,	30 00	
Furniture,	41 50	
Freight and expressage,	61 17	
Gas and electric lighting,	105 88	
Glass,	46 00	
Gunny bags,	72 25	
Hardware, tools, etc.,	536 37	
Hay, oats, etc.,	114 95	
Hose,	113 20	
Ice,	60 53	
Inspection of boilers,	64 00	
Iron stairs,	105 00	
Iron, steel, etc.,	230 08	
Labor,	32 56	
Lamps, lanterns, etc.,	47 30	
Amounts carried forward,	$24,301 39	$2,016 67

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STATEMENT VII. Revenue Expenses. DETAILS 362.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE — *Concluded.*

Amounts brought forward,	$24,301 39	$2,016 67
Lumber, piles, etc.,	263 83	
Machinists,	209 47	
Maps, plans, etc ,	871 30	
Mats,	24 20	
Naphtha, gasoline, etc.,	25 03	
Oil (illuminating),	440 85	
Oil (lubricating),	746 83	
Pails,	41 91	
Painting,	18 95	
Paints, oils, etc.,	631 11	
Pay roll, engineers, etc.,	53,508 17	
Photographs, blue prints, etc.,	112 56	
Plumbing,	15 58	
Postage,	265 25	
Printing and binding,	731 06	
Record and account books,	32 00	
Repairs, boiler, engine, etc.,	400 83	
Repairs, meter,	53 02	
Repairs, pumps,	276 60	
Rope,	95 83	
Rubber boots, clothing, etc.,	227 68	
Safety barrels,	10 00	
Scales,	13 06	
Shafting, pulleys, etc.,	21 05	
Soap,	70 53	
Stationery and office supplies,	85 38	
Steam pipe and fittings,	610 50	
Stone,	520 47	
Sundries,	233 54	
Surveying instruments and repairs,	19 85	
Tanks, faucets, etc.,	30 39	
Tarred paper,	15 00	
Telephone and telegrams,	439 19	
Toilet paper,	19 10	
Travelling expenses,	895 04	
Typewriter supplies, etc.,	23 17	
Valves, gates, etc.,	139 19	
Water meter,	45 00	
Water rates,	2,575 04	
Wire guards, screens, etc.,	12 25	
Wire rope,	31 68	
Transferred from Sewerage Loan Account to adjust an error,	424 02	
		89,526 90
		$91,543 57

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STATEMENT VII. Revenue Expenses. DETAILS 363 AND 364.

DETAILS No. 363.

NEPONSET RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE.

[Acts 1895, chap. 406; 1900, chap. 55.]

COMMISSIONER.		
G. A. Kimball,		$166 66
CLERKS.		
Alice G. Mason,	$150 00	
Bertha F. Barnes,	200 00	
		350 00
EXPENSES.		
City of Boston, for receiving sewage into the Boston system, and disposing of the same, as per agreement,	$16,933 38	
Gravel,	1,144 80	
Hardware, tools, etc.,	17 44	
Pay roll, engineers, etc.,	2,207 55	
Postage,	27 75	
Printing,	333 47	
Sundries,	29 97	
Water pipe,	76 48	
Wheelbarrows,	18 75	
		20,789 59
		$21,306 25

DETAILS No. 364.

CARE AND MAINTENANCE OF PARK RESERVATIONS.

[Acts 1899, chap. 419; 1900, chap. 361.]

COMMISSIONERS.[1]		
William B. de las Casas, chairman.		
Edwin B. Haskell.		
David N. Skillings.		
Ellerton P. Whitney.		
Edwin U. Curtis.		
SECRETARY.		
John Woodbury,		$4,000 00
COMMISSIONERS TO DETERMINE PAYMENTS BY CITIES AND TOWNS.		
Charles Francis Adams,	$1,194 50	
John C. Hammond,	1,102 84	
Thomas M. Stetson,	1,069 28	
		3,366 62
Amount carried forward,		$7,366 62

[1] See Details No. 427.

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STATEMENT VII. Revenue Expenses. DETAILS 364.

CARE AND MAINTENANCE OF PARK RESERVATIONS — *Continued.*

Amount brought forward,	. . .	$7,366 62
CLERKS.		
Mary V. Habberley,	$1,000 00	
Alice Edson,	885 00	
		1,885 00
SUPERINTENDENT OF CONSTRUCTION.		
Abraham L. Richards,	. . .	208 34
GENERAL EXPENSES.		
Badges, police,	$60 10	
Card index supplies,	29 50	
Care of awnings,	13 25	
Carriage hire,	24 00	
Electric lighting,	36 28	
Furniture,	65 50	
Ice,	15 97	
Lumber,	19 68	
Maps and cloth backing,	232 89	
Photographs, blue prints, etc.,	324 05	
Picture frames,	11 25	
Postage,	178 20	
Printing,	989 97	
Publications,	19 50	
Record and account books,	29 50	
Recording takings of land, etc.,	19 34	
Rent of office, care, etc.,	2,240 50	
Stationery and office supplies,	200 39	
Stenographers,	97 00	
Sundries,	48 72	
Telephone and telegrams,	137 47	
Towel supply,	33 90	
Travelling expenses,	200 67	
Typewriter and supplies,	62 11	
Wire fence,	80 59	
		5,170 33
BEAVER BROOK RESERVATION.		
Carpenter work,	$19 30	
Coal,	36 00	
Hardware, tools, etc.,	22 17	
Hay, oats, etc.,	109 97	
Hose,	42 45	
Lumber,	10 44	
Oil (illuminating),	17 50	
Pay roll, care of grounds,	1,124 60	
Plumbing,	27 90	
Shoeing horses,	14 00	
Amounts carried forward,	$1,424 33	$14,630 29

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STATEMENT VII. Revenue Expenses. DETAILS 364.

CARE AND MAINTENANCE OF PARK RESERVATIONS — *Continued.*

Amounts brought forward,		$1,424 33	$14,630 29
Sundries,		53 81	
Uniforms, caps, badges, etc.,		31 45	
Wagons and repairs,		12 00	
Watering streets,		10 00	
			1,531 59
BLUE HILLS RESERVATION.			
Bicycle,		$28 50	
Blacksmithing,		101 26	
Blankets,		15 75	
Blasting material, tools, etc.,		12 95	
Board,		22 85	
Boots, shoes, leggins, etc.,		33 04	
Cement, lime, sand, etc.,		10 75	
Coal,		26 00	
Drain pipe,		66 24	
Expressage, freight, etc.,		55 75	
Fire extinguishers,		201 80	
Furniture, etc.,		60 72	
Grass seed, etc.,		38 21	
Hardware, tools, etc.,		108 70	
Harness and repairs,		99 85	
Hay, oats, etc.,		1,155 83	
Horses,		285 00	
Lumber,		166 01	
Masons,		100 30	
Oars, boat supplies, etc.,		39 27	
Oil (illuminating),		13 04	
Painting,		17 75	
Pay roll,—			
Care of grounds,	$8,129 86		
Police,	5,871 60		
Teaming,	328 16		
		14,329 62	
Plumbing,		28 81	
Police equipments and supplies,		51 94	
Repairing and cleansing uniforms,		17 10	
Shoeing horses,		106 05	
Stable supplies,		24 20	
Stoves and repairs,		51 13	
Sundries,		84 51	
Telephone and telegrams,		157 71	
Travelling expenses,		14 68	
Trees, plants, etc.,		14 35	
Uniforms, caps, badges, etc.,		474 69	
Wagons and repairs,		549 55	
Water rates,		39 25	
Wheelbarrows,		16 05	
			18,619 21
Amount carried forward,		. . .	$34,781 09

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CARE AND MAINTENANCE OF PARK RESERVATIONS — *Continued.*

Amount brought forward,			$34,781 09
CHARLES RIVER RESERVATION.			
Bicycle supplies and repairs,		$103 88	
Board of horses,		496 75	
Boots, shoes, leggins, etc.,		17 45	
Carpenters,		54 00	
Carriage hire,		17 00	
Coal,		78 75	
Cleansing and repairing uniforms,		25 00	
Expressage, freight, etc.,		28 20	
Flags, pennants, etc.,		29 47	
Furniture,		18 37	
Gas,		34 15	
Gravel, etc.,		52 50	
Hardware, tools, etc.,		109 73	
Harness and repairs,		27 50	
Hay, oats, etc.,		56 94	
Ice,		15 75	
Laborers,		331 58	
Lawn mowers, rollers and repairs,		14 80	
Life preservers,		19 00	
Lumber,		90 43	
Maps, plans and clothbacking,		87 25	
Naphtha, etc.,		38 77	
Oars and boat supplies,		99 99	
Oil (illuminating),		27 18	
Paints, oils, etc.,		48 62	
Pay roll, —			
Care of grounds,	$3,025 04		
Police,	5,397 83		
Teaming,	1,101 25		
		9,524 12	
Plumbing,		30 68	
Police equipments and supplies,		97 97	
Rubber boots and clothing,		44 14	
Share of expense installing life-saving apparatus,		75 00	
Shoeing horses,		49 00	
Stable supplies,		19 60	
Stationery and office supplies,		33 48	
Sundries,		164 35	
Telephone and telegrams,		119 75	
Travelling expenses,		13 65	
Uniforms, caps, badges, etc.,		260 44	
Veterinary surgeons,		12 50	
Wagons and repairs,		12 00	
Water supply,		382 46	
Wire netting,		17 38	
			12,779 58
Amount carried forward,			$47,560 67

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STATEMENT VII. Revenue Expenses. DETAILS 364.

CARE AND MAINTENANCE OF PARK RESERVATIONS — *Continued.*

Amount brought forward,			$47,560 67
HEMLOCK GORGE RESERVATION.			
Hardware, tools, etc.,		$17 00	
Lumber,		12 55	
Masons,		258 00	
Painting and lettering,		37 50	
Pay roll, —			
Care of grounds,	$863 55		
Police,	102 00		
Teaming,	4 00		
		969 55	
Sundries,		62 56	
Travelling expenses,		16 30	
Uniforms, caps, badges, etc.,		20 05	
Water rates,		12 00	
			1,405 51
MIDDLESEX FELLS RESERVATION.			
Bicycles, supplies and repairs,		$84 94	
Blacksmithing,		50 80	
Blasting tools and supplies,		11 50	
Chimney caps,		14 00	
Cleansing and repairing uniforms,		46 15	
Drain pipe,		30 00	
Electric lighting,		429 84	
Expressage, freight, etc.,		14 36	
Fertilizers,		26 00	
Hardware, tools, etc.,		328 15	
Harness and repairs,		41 45	
Hay, oats, etc.,		275 20	
Horses,		100 00	
Iron, etc.,		19 93	
Labor,		22 10	
Lumber,		118 94	
Maps, plans and clothbacking,		10 82	
Masons,		11 45	
Oil (illuminating),		15 14	
Painting and lettering,		30 78	
Paints, oils, etc.,		109 02	
Pay roll, —			
Care of grounds,	$6,635 27		
Police,	5,772 75		
Teaming,	788 25		
		13,196 27	
Photographic supplies,		49 14	
Photographs,		15 20	
Police equipments and supplies,		139 73	
Seeds and plants,		42 84	
Sharpening tools,		14 20	
Shoeing horses,		62 25	
Amounts carried forward,		$15,310 20	$48,966 18

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CARE AND MAINTENANCE OF PARK RESERVATIONS — *Continued.*

Amounts brought forward,		$15,310 20	$48,966 18
Stable supplies,		45 83	
Stationery, etc.,		16 23	
Sundries,		71 79	
Telephone and telegrams,		97 20	
Travelling expenses,		61 17	
Uniforms, caps, badges, etc.,		496 00	
Wagons and repairs,		64 25	
Water rates,		16 50	
Wire netting,		21 70	
			16,200 87
REVERE BEACH RESERVATION.			
Advertising,		$91 50	
Bath house supplies,		20 48	
Bathing checks, tickets, etc.,		21 20	
Blacksmithing,		63 25	
Board of employees,		76 35	
Board of horse,		122 20	
Brushes, brooms, etc.,		16 57	
Carriage hire, etc.,		16 00	
Cement, lime, sand, etc.,		57 95	
Cleansing and repairing clothes,		59 30	
Coal,		43 77	
Dry goods,		11 94	
Electric lighting and supplies,		2,193 79	
Engine supplies,		12 47	
Expressage, etc.,		12 14	
Hardware, tools, etc.,		83 12	
Harness and repairs,		26 61	
Hay, oats, etc.,		129 97	
Ice,		120 85	
Lumber,		106 60	
Lunches,		11 00	
Medical attendance,		14 00	
Painters,		104 86	
Paints, oils, etc.,		33 79	
Pay roll, —			
Care of grounds,	$3,549 38		
Police,	9,702 20		
Teaming,	778 98		
		14,030 56	
Plumbing supplies,		27 32	
Police equipments and supplies,		42 88	
Record dials,		14 90	
Repairs locks, etc.,		18 50	
Rubber boots, clothing, etc.,		10 00	
Shoeing horses,		37 20	
Stationery and office supplies,		13 80	
Stone dust,		51 00	
Amounts carried forward,		$17,695 87	$65,167 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 364.

CARE AND MAINTENANCE OF PARK RESERVATIONS — *Concluded.*

Amounts brought forward,		$17,695 87	$65,167 05
Sundries,		48 90	
Tarpaulin,		36 06	
Telephone and telegrams,		251 29	
Travelling expenses,		73 16	
Uniforms, caps, badges, etc.,		273 57	
Wagons,		160 00	
Water rates,		26 20	
			18,565 05
STONY BROOK RESERVATION.			
Blacksmithing,		$133 16	
Dynamite,		11 50	
Fire extinguisher supplies,		12 08	
Grass seed, etc.,		35 84	
Hardware, tools, etc.,		132 35	
Harness and repairs,		11 10	
Hay, oats, etc.,		140 61	
Hose,		12 25	
Lumber,		55 46	
Oil (illuminating),		11 30	
Paint burner,		26 35	
Painting and lettering,		12 20	
Paints, oils, etc.,		16 41	
Pay roll, —			
Care of grounds,	$2,606 40		
Police,	1,077 75		
Teaming,	119 50		
		3,803 65	
Plumbing,		19 09	
Police equipment and supplies,		13 55	
Sundries,		57 04	
Teaming,		15 55	
Telephone and telegrams,		19 43	
Travelling expenses,		47 54	
Uniforms, caps, badges, etc.,		104 49	
Water rates,		62 00	
			4,752 95
WINTHROP SHORE RESERVATION.			
Advertising,			6 00
			$88,491 05

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DETAILS No. 365.

CARE AND MAINTENANCE OF BOULEVARDS AND PARKWAYS.

[Acts 1899, chap. 419; 1900, chap. 361.]

SUPERINTENDENT OF CONSTRUCTION.			
Abraham L. Richards,		$2,291 67	
OFFICE EXPENSES.			
Buttons,	$28 80		
Card index supplies,	90 70		
Carpenters,	177 87		
Carriage hire,	78 75		
Document boxes,	98 99		
Electric light and supplies,	42 05		
Expressage,	48 44		
Furniture,	10 35		
Janitor,	100 00		
Lunches,	18 00		
Messenger,	385 01		
Photographs, blue prints, etc.,	293 64		
Postage,	243 50		
Printing and binding,	588 28		
Publications,	13 00		
Record and account books,	127 55		
Recording takings, discharges, etc.,	35 72		
Rent of office,	2,550 02		
Stationery and office supplies,	130 45		
Stenographers,	517 70		
Sundries,	79 90		
Telephone and telegrams,	69 75		
Towel supply,	28 25		
Travelling expenses,	165 17		
Typewriter supplies,	44 51		
		5,966 40	
			$8,258 07
BLUE HILLS PARKWAY.			
Lighting and care of gas lamps,		$2,145 64	
Pay roll,—			
Care,	$1,218 60		
Police,	3,036 13		
Teaming, etc.,	1,071 92		
		5,326 65	
Removing snow,		17 37	
Sprinkling wagon,		352 50	
Sundries,		11 14	
Telephone and telegrams,		71 83	
Uniforms, caps, badges, etc.,		71 44	
Water rates,		670 67	
			8,667 24
Amount carried forward,			$16,925 31

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STATEMENT VII. Revenue Expenses. DETAILS 365.

CARE AND MAINTENANCE OF BOULEVARDS AND PARKWAYS — *Continued.*

Amount brought forward,			$16,925 31
FRESH POND PARKWAY.			
Advertising,		$115 08	
Lighting and care of gas lamps,		63 67	
Lumber,		17 84	
Maps and clothbacking,		13 46	
Pay roll, —			
Care,	$10 80		
Police,	129 25		
Teaming,	12 60		
		152 65	
Sundries,		16 07	
			378 77
FURNACE BROOK PARKWAY.			
Maps and clothbacking,			3 92
LYNN FELLS PARKWAY.			
Maps,			60
MIDDLESEX FELLS PARKWAY.			
Bicycles, supplies and repairs,		$114 00	
Grass seed,		10 06	
Hardware, tools, etc.,		43 49	
Laborers,		13 05	
Lawn mowers, rollers, etc.,		25 18	
Leggins,		13 50	
Lighting and care of gas lamps,		6,062 97	
Maps and clothbacking,		16 75	
Naphtha,		12 24	
Pay roll, —			
Care,	$3,646 75		
Police,	4,189 13		
Teaming,	1,828 80		
		9,664 68	
Sundries,		41 25	
Telephone and telegrams,		47 95	
Trees and plants,		34 88	
Uniforms, caps, badges, etc.,		10 60	
Wagons and repairs,		167 88	
			16,278 48
MYSTIC VALLEY PARKWAY.			
Bicycles, supplies and repairs,		$57 00	
Blacksmithing,		13 35	
Grass seed,		10 11	
Hardware, tools, etc.,		19 07	
Hay, oats, etc.,		18 20	
Hire of teams,		38 00	
Lighting and care of gas lamps,		2,365 00	
Lumber,		24 59	
Amounts carried forward,		$2,545 32	$33,587 08

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STATEMENT VII. Revenue Expenses. DETAILS 366.

CARE AND MAINTENANCE OF BOULEVARDS AND PARKWAYS — *Concluded.*

Amounts brought forward,		$2,545 32	$33,587 08
Pay roll, —			
Care,	$2,949 45		
Police,	2,585 00		
Teaming,	1,317 60		
		6,852 05	
Sundries,		40 17	
Telephone and telegrams,		22 75	
Uniforms, caps, badges, etc.,		45 70	
Wagons and repairs,		78 09	
Water rates,		15 50	
			9,599 58
NEPONSET RIVER PARKWAY.			
Maps,		. . .	3 06
REVERE BEACH PARKWAY.			
Board of employees,		$14 30	
Electric lighting,		104 70	
Lawn mowers,		11 25	
Lighting and care of gas lamps,		215 00	
Lumber,		19 58	
Maps and clothbacking,		17 90	
Pay roll, —			
Care,	$177 13		
Police,	325 50		
Teaming,	165 00		
		667 63	
Sundries,		31 20	
Use of watering cart,		61 00	
Wagon,		175 00	
Water rates,		66 18	
			1,383 74
STONY BROOK ROAD.			
Care,		. . .	44 80
			$44,618 26

DETAILS No. 366.

CARE AND MAINTENANCE OF NANTASKET BEACH RESERVATION.

[Acts 1899, chap. 464; 1900, chap. 420.]

Bath house supplies,	. . .	$17 88
Board of employees,	. . .	555 85
Car fares,	. . .	53 85
Amount carried forward,	. . .	$627 58

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STATEMENT VII. Revenue Expenses. DETAILS 367.

CARE AND MAINTENANCE OF NANTASKET BEACH RESERVATION — *Concluded.*

Amount brought forward,		$627 58
Coal,		56 15
Crushed stone, gravel, etc.,		54 20
Disinfectants,		37 50
Electric lighting and supplies,		138 91
Expressage and freight,		36 20
Fire extinguisher and supplies,		53 00
Groceries and provisions,		137 05
Hardware, tools, etc.,		99 39
Hire of teams, etc.,		51 00
Hose,		13 19
Ice,		16 77
Lunches,		27 65
Maps and clothbacking,		16 47
Medical and surgical assistance,		33 14
Newspapers,		10 33
Painting,		26 43
Pay roll,—		
Care of grounds,	$282 50	
Police,	3,582 00	
Teaming,	61 65	
		3,926 15
Plumbing supplies,		26 90
Police equipments and supplies,		79 35
Publications,		10 00
Rubbish barrels,		41 53
Stationery,		41 25
Sundries,		64 12
Telephone and telegrams,		64 85
Toilet paper,		71 50
Uniforms, caps, badges, etc.,		307 41
Wagons, carts and repairs,		27 75
		$6,095 77

DETAILS No. 367.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, chap. 423.]

Massachusetts Agricultural College,	$16,666 66
Massachusetts Institute of Technology,	8,333 34
	$25,000 00

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DETAILS No. 368.

BALLOT BOXES FOR CITIES AND TOWNS.

[Acts 1893, chap. 417; 1895, chap. 508; 1900, chap. 2.]

Paid New Haven Car Register Company for 19 ballot boxes delivered as follows: —		
City of Lawrence, 2 boxes at $50,	$100 00	
of Lowell, 5 boxes at $50,	250 00	
of Newton, 2 boxes at $50,	100 00	
of Pittsfield, 1 box,	50 00	
of Quincy, 2 boxes at $50,	100 00	
of Springfield, 1 box,	50 00	
		$650 00
Town of Dalton, 1 box,	$50 00	
of Groveland, 1 box,	50 00	
of Hopkinton, 1 box,	50 00	
of Pepperell, 1 box,	50 00	
of Swampscott, 1 box,	50 00	
of Sandwich, 1 box,	50 00	
		300 00
Paid Stark Tool Company for 3 Ideal ballot boxes delivered as follows: —		
City of Brockton, 1 box,	. . .	50 00
Town of Attleborough, 1 box,	$50 00	
of Framingham, 1 box,	50 00	
		100 00
Inspection and repairs,	. . .	81 23
		$1,181 23

DETAILS No. 369.

COMPENSATION OF INSPECTORS OF ANIMALS.

[Acts 1895, chap. 476; 1899, chap. 408; 1900, chap. 17.]

Paid to the several towns specified in the counties of the Commonwealth for compensation of inspectors of animals, as follows: —		
BARNSTABLE COUNTY.		
Bourne,	$11 32	
Brewster,	10 00	
Chatham,	16 75	
Dennis,	21 25	
Eastham,	13 00	
Amount carried forward,	$72 32	

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STATEMENT VII. Revenue Expenses. DETAILS 369.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amount brought forward,	$72 32	
Harwich,	17 78	
Mashpee,	6 50	
Orleans,	11 48	
Provincetown,	15 00	
Sandwich,	18 00	
Truro,	12 50	
Wellfleet,	10 00	
Yarmouth,	34 58	
		$198 16
BERKSHIRE COUNTY.		
Becket,	$10 25	
Cheshire,	8 00	
Egremont,	20 00	
Florida,	25 00	
Hancock,	11 00	
Hinsdale,	10 00	
Lanesborough,	13 75	
Monterey,	12 50	
Mount Washington,	3 00	
New Ashford,	14 16	
New Marlborough,	27 50	
Otis,	17 50	
Peru,	5 00	
Richmond,	10 45	
Sandisfield,	27 13	
Savoy,	7 90	
Sheffield,	20 00	
Tyringham,	15 00	
Washington,	5 00	
West Stockbridge,	15 25	
Windsor,	20 97	
		299 36
BRISTOL COUNTY.		
Acushnet,	$29 25	
Berkley,	11 10	
Dighton,	18 44	
Fairhaven,	37 50	
Freetown,	30 98	
Norton,	24 37	
Raynham,	17 00	
Rehoboth,	36 25	
Seekonk,	30 80	
Somerset,	14 10	
Swansea,	34 50	
Westport,	99 62	
		383 91
DUKES COUNTY.		
Chilmark,	$11 00	
Cottage City,	12 00	
Amounts carried forward,	$23 00	$881 43

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COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,	$23 00	$881 43
Gay Head,	8 00	
Gosnold,	10 00	
Tisbury,	12 50	
West Tisbury,	7 50	
		61 00
ESSEX COUNTY.		
Boxford,	$28 10	
Essex,	25 00	
Georgetown,	25 75	
Groveland,	7 15	
Lynnfield,	10 50	
Merrimac,	23 50	
Salisbury,	23 96	
Topsfield,	9 15	
Wenham,	16 00	
West Newbury,	24 50	
		193 61
FRANKLIN COUNTY.		
Ashfield,	$12 13	
Bernardston,	41 87	
Charlemont,	20 00	
Colrain,	39 84	
Deerfield,	17 59	
Erving,	5 12	
Gill,	15 50	
Hawley,	9 50	
Heath,	9 75	
Leverett,	10 00	
Leyden,	21 75	
Monroe,	7 50	
New Salem,	17 92	
Northfield,	30 63	
Rowe,	8 00	
Shelburne,	38 50	
Shutesbury,	6 75	
Sunderland,	15 23	
Wendell,	10 25	
		337 83
HAMPDEN COUNTY.		
Agawam,	$16 50	
Blandford,	43 67	
Chester,	14 75	
East Longmeadow,	10 66	
Granville,	21 94	
Hampden,	10 00	
Holland,	6 00	
Ludlow,	17 33	
Monson,	36 12	
Russell,	11 00	
Amounts carried forward,	$187 97	$1,473 87

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STATEMENT VII. **Revenue Expenses.** DETAILS 369.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,	$187 97	$1,473 87
Southwick,	17 50	
Tolland,	22 00	
Wilbraham,	21 00	
		248 47
HAMPSHIRE COUNTY.		
Belchertown,	$62 50	
Chesterfield,	17 25	
Cummington,	23 75	
Goshen,	11 38	
Granby,	18 75	
Greenwich,	4 80	
Hadley,	30 29	
Hatfield,	22 50	
Middlefield,	3 75	
Pelham,	10 50	
Plainfield,	4 88	
Prescott,	5 90	
Southampton,	17 96	
Westhampton,	9 37	
Williamsburg,	19 72	
Worthington,	12 00	
		275 30
MIDDLESEX COUNTY.		
Ashby,	$18 50	
Ashland,	19 60	
Ayer,	50 00	
Bedford,	28 50	
Carlisle,	19 50	
Dracut,	231 95	
Dunstable,	12 00	
Holliston,	26 37	
Hopkinton,	46 35	
Lincoln,	17 37	
Littleton,	62 50	
Maynard,	12 50	
North Reading,	37 50	
Sherborn,	38 13	
Sudbury,	15 00	
Tyngsborough,	7 50	
Wayland,	116 29	
Westford,	47 00	
Wilmington,	50 00	
		856 56
NORFOLK COUNTY.		
Avon,	$50 00	
Bellingham,	23 25	
Foxborough,	88 75	
Holbrook,	39 50	
Medfield,	23 63	
Amounts carried forward,	$225 13	$2,854 20

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STATEMENT VII. Revenue Expenses. DETAILS 369.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,	$225 13	$2,854 20
Medway,	32 50	
Millis,	28 25	
Randolph,	12 00	
Westwood,	45 84	
Wrentham,	48 00	
		391 72
PLYMOUTH COUNTY.		
Abington,	$84 62	
Carver,	7 50	
Duxbury,	75 50	
East Bridgewater,	56 87	
Halifax,	10 00	
Hanson,	15 50	
Kingston,	45 50	
Lakeville,	13 75	
Marion,	10 00	
Marshfield,	20 50	
Mattapoisett,	20 30	
Norwell,	15 51	
Pembroke,	25 00	
Plympton,	12 50	
Rochester,	5 15	
Wareham,	24 00	
		442 20
WORCESTER COUNTY.		
Ashburnham,	$40 00	
Barre,	73 11	
Berlin,	12 50	
Bolton,	35 51	
Boylston,	54 98	
Brookfield,	30 94	
Charlton,	40 25	
Douglas,	27 33	
Dudley,	10 00	
Grafton,	21 03	
Hardwick,	50 00	
Harvard,	17 50	
Hubbardston,	89 50	
Lunenburg,	62 38	
Mendon,	17 00	
Millbury,	26 15	
Northborough,	50 00	
North Brookfield,	181 35	
Oakham,	23 00	
Paxton,	11 65	
Phillipston,	19 13	
Princeton,	33 75	
Royalston,	11 00	
Shrewsbury,	58 00	
Amounts carried forward,	$996 06	$3,688 12

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STATEMENT VII. Revenue Expenses. DETAILS 370 TO 372.

COMPENSATION OF INSPECTORS OF ANIMALS — *Concluded.*

Amounts brought forward, ...	$996 06	$3,688 12
Southborough, ...	84 83	
Sterling, ...	27 75	
Sturbridge, ...	20 62	
Sutton, ...	25 80	
Templeton, ...	35 25	
Upton, ...	27 70	
Uxbridge, ...	58 87	
Warren, ...	66 67	
West Boylston, ...	17 88	
Westminster, ...	31 48	
Winchendon, ...	58 62	
		1,451 53
		$5,139 65

DETAILS No. 370.

BARING BROTHERS & CO.

For transfer of interest, Boston, Hartford & Erie Railroad, —	
Bonds, revenue, ...	$3,224 05

DETAILS No. 371.

DISPOSAL OF SEWAGE AT THE MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Acts 1893, chap. 83; 1900, chap. 49.]

Paid to the city of Waltham, ...	$820 89

DETAILS No. 372.

CONSOLIDATING AND ARRANGING THE PUBLIC STATUTES.

[Res. 1896, chap. 87; Acts 1899, chap. 338; 1900, chap. 338.]

COMMISSIONERS.		
Francis W. Hurd, chairman, ...	$4,000 00	
Charles W. Gifford, ...	4,000 00	
Charles N. Harris, ...	3,333 33	
		$11,333 33
Amount carried forward, ...	. . .	$11,333 33

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STATEMENT VII. Revenue Expenses. DETAILS 373.

CONSOLIDATING AND ARRANGING THE PUBLIC STATUTES — *Concluded.*

Amount brought forward,		$11,333 33
EXPENSES.		
John H. Peck, services,	$1,375 00	
A. M. Fickett, services,	636 00	
Edward S. Page, services,	212 63	
Card index supplies,	15 60	
Gas stove,	9 76	
Postage,	21 30	
Printing,	2,455 33	
Reference books,	21 85	
Rent of office,	500 00	
Stationery and office supplies,	15 03	
Travelling expenses,	646 58	
Type,	5,438 27	
		11,347 35
		$22,680 68

DETAILS No. 373.

STATE BOARD OF BAR EXAMINERS' EXPENSES, REVENUE.

[Acts 1897, chap. 508; 1898, chap. 312; 1900, chap. 186.]

EXAMINERS.		
Henry S. Dewey, chairman, Edward P. Pierce, secretary, Jabez Fox, Milton Reed, Frederick L. Greene, — Compensation paid from fees.[1]		
EXPENSES.		
Advertising,	$128 64	
Clerical assistance,	16 78	
Expressage,	16 72	
Janitor,	20 00	
Postage,	23 26	
Printing,	71 50	
Record and account books,	121 50	
Rent of office,	549 96	
Stationery and office supplies,	69 12	
Stenographers,	94 85	
Sundries,	19 20	
Travelling expenses,	35 50	
		$1,167 03

[1] See Details No. 415.

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DETAILS No. 374.

PARIS EXPOSITION OF 1900.

[Res. 1898, chap. 91; 1899, chap. 93; 1900, chap. 22; Acts 1898, chap. 516; 1899, chap. 481.]

COMMISSIONERS.		
George von L. Meyer, chairman, ... Charles E. Adams, . . Charles S. Hamlin, . . Agnes Irwin, ... Frances M. Lincoln, . . Charles L. Lovering, . . William B. Rice, . . . William Whiting, . . . } Without compensation.		
SECRETARY.		
Walter S. Allen, ...	$2,500 00	
CLERK.		
Amy Robinson, ...	780 00	
ENGINEERING EXPERT.		
Andrew D. Fuller, ...	1,500 00	
		$4,780 00
OFFICE EXPENSES.		
Charts, ...	$818 60	
Contribution of Commonwealth of Massachusetts towards furnishing and decorating a room in the National Building, .	5,000 00	
Expressage, ...	309 04	
Installation of exhibits, ...	3,355 55	
Insurance, freight, etc., ...	481 55	
Paper, ...	15 89	
Postage, ...	39 00	
Printing monograph, ...	387 26	
Publications, ...	10 00	
Rent of office, ...	41 66	
Stationery and office supplies, ...	26 54	
Sundries, ...	17 69	
Telephone and telegrams, ...	78 90	
Travelling expenses, ...	575 45	
Typewriter supplies, ...	17 60	
		11,174 73
TOPOGRAPHICAL MODEL, METROPOLITAN DISTRICT OF BOSTON.		
George C. Curtis, services, ...	$1,250 00	
Carpenter work, ...	324 66	
Electric light, supplies, etc., ...	185 03	
Materials, etc., ...	437 12	
Pay roll, ...	2,385 32	
Amounts carried forward, ...	$4,582 13	$15,954 73

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STATEMENT VII. Revenue Expenses. DETAILS 374.

PARIS EXPOSITION OF 1900 — *Continued.*

Amounts brought forward, ...	$4,582 13	$15,954 73
Photographs, etc., ...	68 51	
Printing, ...	263 73	
Rent, ...	192 00	
Sundries, ...	150 38	
		5,256 75
EXHIBITS.		
Charities, —		
Clerical assistance, ...	$10 00	
Photographs, ...	239 75	
		249 75
Educational, —		
George E. Gay, services and expenses, .	$396 47	
Binding, ...	97 49	
Expressage, ...	24 40	
Labor, ...	39 75	
Packing cases, ...	53 07	
Photographs, plans, etc., of schools, college buildings, etc., ...	200 21	
Picture frames, mats, etc., ...	30 10	
Printing, ...	1,183 76	
Sundries, ...	62 12	
		2,087 37
Fisheries, —		
Insurance, ...	$58 50	
Models of fishing vessels, ...	233 15	
		291 65
Metropolitan parks, electric railways, etc., —		
Lettering album, etc., ...	$129 57	
Maps, etc., ...	512 95	
Photographs, etc., ...	581 01	
Printing and binding, ...	537 78	
		1,761 31
Metropolitan sewerage, —		
Printing, ...	. . .	308 29
Metropolitan water supply, —		
Maps, plans, etc., ...	$326 25	
Photographs, etc., ...	106 33	
Printing, ...	620 10	
		1,052 68
Public health, —		
Monograph on hygiene, ...	$500 00	
Photographs, etc., ...	356 95	
Preparation of exhibit, ...	278 10	
Printing, ...	585 29	
		1,720 34
Amount carried forward, ...	. . .	$28,682 87

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STATEMENT VII. Revenue Expenses. DETAILS 375.

PARIS EXPOSITION OF 1900— *Concluded.*

Amount brought forward, ...	. . . .	$28,682 87
Reformatory and correctional,—		
Cabinet, ...	$102 00	
Drawing material, ...	28 92	
Expressage, ...	4 25	
Installation of exhibit, ...	84 00	
Photographs, plans, etc., ...	375 00	
Printing, ...	141 83	
Typewriting, ...	20 00	
		756 00
Social economy,—		
Binding, ...	$18 10	
Expressage, ...	5 83	
Printing, ...	657 07	
		681 00
ADVANCES OF MONEY TO BE EXPENDED IN INSTALLING THE EXHIBIT OF THE COMMONWEALTH IN PARIS. [Res. 1900, chap. 22.]		
The returns of the moneys advanced under the resolve as above not having been received at this date, the details will be published in the report for 1901, . . .	. . .	5,900 00
		$36,019 87

DETAILS No. 375.

PORTRAITS OF GOVERNORS.

[Res. 1899, chap. 89; Acts 1900, chaps. 297 and 388.]

Philip L. Hale, for portrait of Governor Edward Everett,	$500 00
Frank W. Benson, for portrait of Governor Levi Lincoln,	500 00
Frank W. Benson, for portrait of Governor William B. Washburn, ...	500 00
Frederick P. Vinton, for portrait of Governor George S. Boutwell, ...	500 00
Henry Sandham, for portrait of Governor Caleb Strong, .	500 00
Henry Sandham, for portrait of Governor Elbridge Gerry,	500 00
Ernest L. Ipsen, for portrait of Governor James Sullivan,	500 00
William Willard, for portrait of Governor Emory Washburn, ...	500 00
Daniel J. Strain, for portrait of Governor Nathaniel P. Banks, ...	500 00
Daniel J. Strain, for portrait of Governor George D. Robinson, ...	500 00
Amount carried forward, ...	$5,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 376 AND 377.

PORTRAITS OF GOVERNORS — *Concluded.*

Amount brought forward,	$5,000 00
Edmund C. Tarbell, for portrait of Governor James Bowdoin,	500 00
Edmund C. Tarbell, for portrait of Governor William E. Russell,	500 00
Walter Gilman Page, for portrait of Governor Thomas Hutchinson,	500 00
J. Harvey Young, for portrait of Governor William Claflin,	500 00
Robert G. Hardie, for portrait of Governor Marcus Morton,	500 00
Sarah E. Briggs, executrix, for portrait of Governor George N. Briggs,	433 00
Walter M. Brackett, repairing and retouching portrait of Governor George N. Briggs,	67 00
	$8,000 00

DETAILS No. 376.

PORTRAITS OF PRESIDENTS OF THE SENATE.

[Res. 1898, chap. 84; Acts 1900, chap. 291.]

Photographs,	$10 00

DETAILS No. 377.

PAN-AMERICAN EXPOSITION AT BUFFALO, N. Y.

[Res. 1899, chap. 86; 1900, chap. 104; Acts 1899, chap. 481; 1900, chap. 479.]

COMMISSIONERS.		
Charles E. Adams, chairman, Frederick E. Clark, Eliphalet T. Tift, Walter Gilman Page, Lombard Williams, — Without compensation.		
SECRETARY.		
James M. Perkins,	. . .	$1,962 30
EXPENSES.		
Engraving, etc.,	$33 25	
Entertainment of guests,	22 58	
Expressage,	13 85	
Postage,	108 78	
Printing,	34 24	
Amounts carried forward,	$212 70	$1,962 30

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STATEMENT VII. **Revenue Expenses.** DETAILS 378.

PAN-AMERICAN EXPOSITION AT BUFFALO, N. Y. — *Concl'd.*

Amounts brought forward,		$212 70	$1,962 30
Rent of office,		29 17	
Stationery and office supplies,		115 55	
Sundries,		60 84	
Telephone and telegrams,		85 28	
Travelling expenses, —			
Commissioners,	$204 33		
Employees,	248 81		
		453 14	
Typewriting and stenography,		45 63	
			1,002 31
EXHIBITS.			
Agricultural, —			
Charts,		$115 90	
Packing,		10 75	
Paper,		32 00	
Wax models of fruits, etc.,		41 25	
			199 90
			$3,164 51

DETAILS No. 378.

GREYLOCK STATE RESERVATION.

[Acts 1898, chaps. 554 and 579.]

Henry J. Arnold, 1325½ acres of land,	$9,500 00
Henry J. Arnold, 902 acres of land,	2,700 00
Daniel M. Wells, 200 acres of land,	5,000 00
Cook & Thatcher, $66\frac{14}{110}$ acres of land,	300 00
Charles A. Howland, 488 acres of land,	3,000 00
Sykes, Hodge & Arnold Company, 156½ acres of land,	2,054 06
Charles Langlois, 75 acres of land,	300 00
Henry J. Arnold, 100 acres of land,	600 00
Henry J. Arnold, 200 acres of land,	1,545 94
	$25,000 00

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DETAILS No. 379.

WACHUSETT MOUNTAIN, STATE RESERVATION.

[Acts 1899, chaps. 378 and 481.]

Guy H. Chase, engineer in charge,—		
Services,	$515 00	
Expenses,	27 73	
		$542 73
Everett Needham, services,		147 50
Nahum Maynard, services,		105 00
A. T. and N. C. Beeman, 533.4 acres of land,		20,060 00
Board of employees,		216 18
Bound stones,		32 00
Carriage hire,		46 50
Clerical assistance,		18 42
Examination of titles,		575 00
Sundries,		9 85
Surveying instruments and repairs,		45 15
Travelling expenses,		19 96
Use of field and office outfit,		59 50
		$21,877 79

DETAILS No. 380.

REPAIRING HIGHWAYS AND BRIDGES IN THE TOWN OF SCITUATE.

[Acts 1899, chaps. 414 and 481.]

Richard Shannahan, services,	$2,220 40
John T. Fitts,	460 00
Henry Webb,	278 50
John J. Ford,	100 00
Harrison L. House,	35 00
George W. Kelley,	12 00
	$3,105 90

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STATEMENT VII. Revenue Expenses. DETAILS 381 TO 384.

DETAILS No. 381.

REPAIRING HIGHWAYS AND BRIDGES IN THE TOWN OF MARSHFIELD.

[Acts 1900, chaps. 389 and 436.]

Advertising,	$65 13
Thomas & Connor, contract,	8,616 65
G. T. Thayer, contract,	1,230 00
Nathaniel Phillips, services,	600 00
George H. Thomas, services,	487 52
Charles W. Howland, services,	469 50
Edward S. Shaw, services,	327 40
White & Wetherbee, services,	108 20
Nathaniel Taylor, services,	29 75
Hartley L. Thomas, services,	16 00
George W. Kelley, services,	12 00
	$11,962 15

DETAILS No. 382.

SALE OF BRADFORD'S HISTORY.

[Res. 1898, chap. 63; Acts 1898, chap. 516.]

Printing and binding 1,000 copies,	$701 66

DETAILS No. 383.

PENALTIES FROM ELECTRIC AND GAS LIGHT COMPANIES.

[Acts 1892, chap. 67.]

City of Brockton, fine collected from Brockton Gas Light Company,	$100 00

DETAILS No. 384.

MONUMENT ON DORCHESTER HEIGHTS.

[Res. 1898, chap. 113; Acts 1898, chap. 579.]

Peabody & Stearns, architects,	$645 00
Norcross Brothers, contract,	22,916 00
	$23,561 00

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DETAILS No. 385.

MONUMENT AT ANDERSONVILLE, GEORGIA.

[Res. 1900, chap. 77; Acts 1900, chap. 436.]

COMMISSIONERS.	
Charles G. Davis, chairman, Thaddeus H. Newcomb, Francis C. Curtis, Levi G. McKnight, Everett S. Holden, } Without compensation.	
Travelling expenses of sub-committee to Andersonville, Ga., and return, ...	$239 65

DETAILS No. 386.

STAINED GLASS WINDOW, MEMORIAL HALL STAIRWAY.

[Res. 1899, chap. 81; Acts 1899, chap. 481.]

Charles Brigham, ...	$125 00
A. B. Cutter & Co., contract, ...	4,875 00
	$5,000 00

DETAILS No. 387.

PUBLICATION OF THE PROVINCE LAWS.

[Acts 1899, chaps. 477 and 481.]

Melville M. Bigelow, services, ...	$1,150 00
Robert Rayner, services, ...	750 00
Elizabeth H. Connoly, services, ...	355 65
Julia A. Perley, services, ...	337 10
Julietta M. Averill, services, ...	337 10
Elizabeth A. Purdon, services, ...	116 13
Annah S. Remick, services, ...	104 84
Card index supplies, ...	28 00
Stationery and office supplies, ...	74 28
Sundries, ...	9 20
	$3,262 30

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DETAILS No. 388.

NEW BEDFORD TEXTILE SCHOOL.

[Res. 1900, chap. 72; Acts 1900, chap. 388.]

Paid treasurer, ...	$18,000 00

DETAILS No. 389.

LOWELL TEXTILE SCHOOL.

[Res. 1900, chaps. 73 and 76; Acts 1900, chaps. 388 and 436.]

Paid treasurer, ...	$51,000 00

DETAILS No. 390.

COMMISSION TO FIX POSITION OCCUPIED BY MASSACHUSETTS TROOPS AT THE SIEGE OF VICKSBURG.

[Res. 1900, chap. 17; Acts 1900, chap. 186.]

COMMISSIONERS.		
Henry S. Braden, 29th Regiment Infantry Mass. Volunteers, ...	Without compensation.	
Nathaniel Wales, 35th Regiment Infantry Mass. Volunteers, ...		
Seth A. Ranlett, 36th Regiment Infantry Mass. Volunteers, ...		
Travelling expenses of the commission to Vicksburg and return, ...		$546 33

DETAILS No. 391.

REPORT ON NEW BUILDING FOR STATE SANATORIUM.

[Res. 1900, chap. 98; Acts 1900, chap. 479.]

Printing, etc., ...	$18 57
Travelling expenses, ...	48 98
	$67 55

DETAILS No. 392.

CARNEY HOSPITAL.

[Res. 1899, chap. 102; Acts 1899, chap. 481.]

Paid treasurer, ...	$10,000 00

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS

AND

STATEMENT OF FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1900: —

Cash on hand Jan. 1, 1900,	$6,766,338 16
Cash receipts during the year,	32,898,973 60
Total,	$39,665,311 76
Payments on these accounts,	34,579,456 09
Cash on hand Jan. 1, 1901,	$5,085,855 67

Distribution of Cash Balance.

The cash on hand, as shown above, belongs to the following funds and accounts: —

Sinking and Trust Funds.

Abolition of grade crossings loan sinking fund,	$1,847 11
Armory loan sinking fund,	12,118 67
Boston, Hartford & Erie Railroad loan sinking fund,	973 30
Harbor improvement loan sinking fund,	8,673 58
Massachusetts war loan sinking fund,	3,494 21
Medfield Insane Asylum loan sinking fund,	809 85
Metropolitan parks loan sinking fund,	2,673 52
Metropolitan sewerage loan sinking fund,	6,964 57
Metropolitan water loan sinking fund,	15,832 89
Prison and hospital loan sinking fund,	726 26
State highway loan sinking fund,	983 99
State House loans sinking fund,	346,001 58
Harbor compensation fund,	170,560 55
Amount carried forward,	$571,660 08

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Amount brought forward, ...	$571,660 08	
Land registration fund, ...	7,127 70	
Massachusetts school fund, ...	540,681 64	
Commonwealth's flats improvement fund,	89,189 55	
Massachusetts volunteers' fund, . . .	3,051 53	
Harbor improvement loan fund, . . .	138,930 50	
Technical educational fund, Commonwealth's grant, ...	2,075 35	
Total cash sinking and trust funds, ...		$1,352,716 35
Incomes.		
Income of harbor compensation fund, .	$30,690 87	
Income of Massachusetts school fund, .	105,374 00	
Income of Rogers book fund, ...	75 27	
Income of technical educational fund, Commonwealth's grant, ...	905 26	
Cash in incomes, ...		137,045 40
Abolition of grade crossings loan fund, Boston, Hyde Park and Dedham, . .	$209,608 77	
Abolition of grade crossings loan fund, .	1,064,384 12	
State bar examiners' fees fund, ...	205 00	
Board of Registration in Dentistry fund, .	1,313 62	
Board of Registration in Pharmacy fund, .	333 97	
Board of Registration in Medicine fund, .	5,603 92	
Improving South Bay in the city of Boston fund, ...	35,890 36	
Massachusetts Hospital for Consumptives loan fund, ...	49 95	
Massachusetts Hospital for Epileptics loan fund, ...	38,395 38	
Massachusetts war loan fund, ...	217 54	
Medfield Insane Asylum loan fund, . .	561 88	
Metropolitan parks loan fund, ...	151,989 64	
Metropolitan parks loan fund, series two, .	373,656 97	
Metropolitan sewerage loan fund, . .	277,983 31	
Metropolitan sewerage loan fund, Neponset valley, ...	6,362 47	
Metropolitan water loan fund, ...	16,400 00	
State highway loan fund, ...	495,405 68	
State House construction loan fund, . .	26,337 11	
State House construction loan fund, Bulfinch front, ...	39,531 17	
State House loan fund, 1901, ...	31,776 97	
Amounts carried forward, ...	$2,776,007 83	$1,489,761 75

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Amounts brought forward, . . .	$2,776,007 83	$1,489,761 75
Metropolitan parks loan fund, Nantasket, .	131,158 34	
Metropolitan sewerage loan fund (high level), ...	462,355 11	
Metropolitan parks trust fund, . . .	15,195 77	
		3,384,717 05
Other Accounts.		
Certain beneficiary associations, ...		211,376 87
Grand total, ...		$5,085,855 67

Temporary Loans.

Under authority of chapter 12 of the Resolves of the year 1900, the Treasurer and Receiver-General borrowed $3,300,000 to meet expenditures until the receipts from the ordinary revenue could be realized. The sum was borrowed as follows: —

Abolition of grade crossings loan fund, ...	$1,100,000 00
Bond & Goodwin, ...	1,000,000 00
Kidder, Peabody & Co., ...	500,000 00
Metropolitan sewerage loan fund, high level, . .	400,000 00
Massachusetts school fund, ...	200,000 00
State highway loan fund, ...	100,000 00
	$3,300,000 00

This amount was paid from the ordinary revenue during the year. There are no temporary loans to provide for.

Public Debt.

The aggregate amount of the funded debt at the beginning and end of the year, respectively, is contained in the following statements: —

Amount of debt Jan. 1, 1900, ...	$67,456,229 40
Amount of debt Jan. 1, 1901, ...	66,039,835 30
Decrease in 1900, ...	$1,416,394 10

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The debt was increased by the issue of the following scrip: —

Massachusetts Hospital for Epileptics Loan.		
[Under authority Acts 1895, chap. 483; 1900, chap. 205.]		
May 1, 1900, 3 per cent., $104, due May 1, 1929,	$25,000 00	
May 2, 1900, 3 per cent., par, due May 1, 1929,	450 00	
		$25,450 00
Metropolitan Parks Loan.		
[Under authority Acts 1893, chap. 407; 1899, chap. 419; 1900, chaps. 465, 467.]		
Sept. 27, 1900, 3 per cent., $100.79, due July 1, 1939,	$50,000 00	
Sept. 27, 1900, 3 per cent., $100.79, due July 1, 1939,	30,000 00	
		80,000 00
Metropolitan Parks Loan, Series Two.		
[Under authority Acts 1894, chap. 288; 1900, chaps. 443, 444, 445.]		
Aug. 29, 1900, 3 per cent., $101.29, due July 1, 1940,	$75,000 00 50,000 00 200,000 00	
		325,000 00
Metropolitan Sewerage Loan.		
[Under authority Acts 1889, chap. 439; 1900, chaps. 172, 184, 464.]		
April 12, 1900, 3 per cent., $103.948, due Jan. 1, 1930,	$265,000 00	
Sept. 27, 1900, 3 per cent., $100.79, due July 1, 1939,	10,000 00	
Sept. 27, 1900, 3 per cent., par, due July 1, 1939,	912 00	
		275,912 00
Metropolitan Water Loan.		
[Under authority Acts 1895, chap. 488.]		
June 28, 1900, 3 per cent., $102.78, due July 1, 1939,	. . .	1,000,000 00
Massachusetts War Loan.		
[Under authority Acts 1898, chap. 561.]		
Jan. 2, 1900, 3 per cent, $101, due April 1, 1928,	$40,000 00	
April 5, 1900, $103 56, due April 1, 1928,	50,000 00	
Sept 27, 1900, $100.65, due April 1, 1928,	5,000 00	
		95,000 00
Amount carried forward,	. . .	$1,801,362 00

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Amount brought forward, ...	. . . .	$1,801,362 00
State Highway Loan. [Under authority Acts 1894, chap. 497; 1900, chap. 442.]		
Aug. 29, 1900, 3 per cent., $101.29, due April 1, 1930, ...	. . . .	400,000 00
Total, ...	. . . .	$2,201,362 00
Decreased by the payment of the Boston, Hartford & Erie Railroad loan, . .	. . . .	3,617,756 10
Net decrease, as above, ...	. . . .	$1,416,394 10

This statement shows the aggregate amount of State scrip now outstanding; but the actual debt of the Commonwealth is $39,043,412 less than is named, viz., $26,996,423.30. The deductions are made on account of the armory loan, $1,460,000, which is to be paid from a sinking fund sustained and increased each year by the taxation of the cities in which the armories are located; the metropolitan sewerage loan, $8,265,912, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns benefited by the sewer; the metropolitan parks loan, $6,805,000, which will be paid by a sinking fund created and endowed by taxation on what is known as the metropolitan parks district; and the metropolitan parks loan, series II., one-half of which, that is, $1,512,500, will be paid in the same manner; the metropolitan water loan, $21,000,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns in what is known as the metropolitan water district benefited thereby. In all these, the Commonwealth, having the credit and the facilities for borrowing at better rates than the cities and towns, provides the money for these enterprises without adding any general burden to those cities and towns not especially benefited.

Abolition of Grade Crossings.

The total amount of scrip issued up to Jan. 1, 1900, for meeting expenses in connection with the abolition of grade crossings in this Commonwealth, is $8,000,000.

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These bonds bear interest as follows: $2,000,000 at the rate of 3 per cent. per annum and $6,000,000 at the rate of 3½ per cent. per annum, and are due as follows: $5,000,000, Nov. 1, 1923; $1,500,000, May 1, 1928; and $1,500,000, May 1, 1929.

There are two loans under which these expenditures have been made, the first of which is under authority of chapter 428 of the Acts of 1890, which provides for an expenditure by the Commonwealth of $5,000,000. Under this act the payments have been $4,376,128.85, and the amount the Commonwealth is entitled to recover from cities and towns amounts to the sum of $864,934.97, leaving the net amount expended up to Jan. 1, 1901, $2,998,970.25. The other acts are chapter 433 of the Acts of 1892 and chapter 257 of the Acts of 1896, which provide for the abolition of grade crossings in the city of Boston on the line of the Boston & Providence Railroad, and crossings in Hyde Park and Dedham, of which amount the Commonwealth pays 31.5 per cent. The total expenditure under these acts, up to Jan. 1, 1901, has been $2,687,930.55. The Commonwealth is entitled to recover from the city of Boston and the towns of Hyde Park and Dedham, under these acts, the sum of $658,-840.11, making the net expenditure of the Commonwealth $1,881,551.39.

Up to Jan. 1, 1898, the issue of scrip was entirely under authority of chapter 428 of the Acts of 1890, which provides for the general abolition of grade crossings in this Commonwealth; and the amount that the Commonwealth is called upon to expend, as authorized by this law, is $5,000,000. The scrip issued during the year 1898, amounting to $1,500,000, and 1899, amounting to $1,500,000, is to provide for the payments the Commonwealth is called upon to make under chapters 433 of the Acts of 1892 and 257 of the Acts of 1896, which provide for the payment by the Commonwealth of 45 per cent. of the cost incurred by said railroad company, and authorizes the issue by the Treasurer and Receiver-General of such amount as may be necessary to meet the Commonwealth's proportion.

The expenditures by the Commonwealth for grade cross-

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ings, up to Jan. 1, 1901, amount to $7,064,059.40. The following statement shows the expenditures since 1892: —

1892,	$87,056 29
1893,	96,141 97
1894,	294,443 67
1895,	902,066 49
1896,	1,570,619 70
1897,	1,322,787 06
1898,	921,446 18
1899,	893,345 44
1900,	976,152 60
Total,	$7,064,059 40

The amount of cost actually incurred by the Commonwealth in abolishing grade crossings, under the provisions of chapter 428 of the Acts of 1890, up to Jan. 1, 1901, is $4,376,128.85, as follows: —

Paid during the year 1892,		$87,056 29
1893,		96,141 97
1894,		270,485 07
1895,		407,491 72
1896,		874,211 81
1897,		715,938 62
1898,		488,981 18
1899,		510,340 00
1900,		925,482 19
Total paid to Jan. 1, 1901,		$4,376,128 85
Repaid by cities and towns in 1894,	$19,580 38	
1895,	39,477 95	
1896,	54,103 88	
1897,	73,569 08	
1898,	82,891 49	
1899,	96,757 11	
1900,	145,843 74	
Total repaid to Jan. 1, 1901,		512,223 63
Net amount paid to Jan. 1, 1901,		$3,863,905 22
To be repaid by cities and towns,		864,934 97
Actual cost incurred to Jan. 1, 1901,		$2,998,970 25

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The Commonwealth has paid, on account of the abolition of grade crossings on the Boston & Providence Railroad, in the city of Boston and in the towns of Hyde Park and Dedham, under special laws, Acts 1892, chapter 433, and Acts 1896, chapter 257, up to Jan. 1, 1901, $2,687,930.55: —

Paid during the year 1894,		$23,958 60
1895,		494,574 77
1896,		696,407 89
1897,		606,848 44
1898,		432,465 00
1899,		383,005 44
1900,		50,670 41
Total paid to Jan. 1, 1901,		$2,687,930 55
Repaid by city or towns in 1895,	$2,799 16	
1896,	15,793 70	
1897,	24,237 38	
1898,	27,822 92	
1899,	37,223 38	
1900,	39,662 51	
Total repaid to Jan. 1, 1901,		147,539 05
Net amount paid to Jan. 1, 1901,		$2,540,391 50
To be repaid by city and towns,		658,840 11
Actual cost incurred to Jan. 1, 1901,		$1,881,551 39

The combined expenditure by the Commonwealth by cities and towns and by the railroad corporations for the work done up to and including Dec. 31, 1900, as appears by the decrees of the court filed in this office, amounts to $17,904,655.91.

All grade crossings have been abolished up to the present time under authority of chapter 428, Acts of 1890, and acts in amendment thereof and in addition thereto, except in the following instances, to wit: —

Chapter 374, Acts of 1892, being "An Act relative to the abolition of grade crossings on Chelsea bridge and Chelsea Bridge avenue in the city of Boston," provides in section 4 that the Boston & Maine Railroad shall carry out such alterations and improvements as the commission appointed by the superior court shall prescribe, and of the

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expenses incurred, 5 per cent. shall be repaid to said Boston & Maine Railroad by the Lynn & Boston Railroad Company, and 30 per cent. shall be repaid to said Boston & Maine Railroad Company by the Commonwealth; and, of the amount so repaid to said Boston & Maine Railroad by the Commonwealth, 18 per cent. shall be repaid to the Commonwealth by each of said cities of Boston and Chelsea, in three equal annual payments of 6 per cent. of said amount.

Chapter 433, Acts of 1892, being "An Act relative to the abolition of certain grade crossings of the Boston & Providence Railroad Company," provides in section 2 that the alterations and improvements prescribed by the commissioners appointed by the superior court for the county of Suffolk shall be made by the Old Colony Railroad Company. The Commonwealth shall repay to the railroad company 45 per cent. of the cost incurred by said company and the city of Boston shall repay to the Commonwealth 30 per cent. of the amount repaid by the Commonwealth to said company, in twenty annual payments of 1½ per cent. of said amount, with interest at the rate of 3½ per cent. per annum.

Chapter 257, Acts of 1896, being "An Act to require alterations in the crossings of public and private ways with the railroads in the towns of Hyde Park and Dedham, and to permit the use of electric power on the Dedham branches of the New York, New Haven & Hartford Railroad Company," provides in section 2 that the alterations and improvements so far as they affect the crossings of the road of the New York & New England Railroad Company shall be made by that company, and the alterations and improvements so far as they affect the crossings of the road of the New York, New Haven & Hartford Railroad Company shall be made by that company; and 45 per cent. of the expense incurred by said railroad companies, respectively, shall be provided and paid by the Commonwealth; and the towns of Hyde Park and Dedham shall each respectively repay to the Commonwealth 30 per cent. of the amount paid by it on account of the expense incurred in said towns.

Chapter 535, Acts of 1896, being "An Act relative to the terminal facilities of the New England Railroad Company,

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and providing for the alteration of the grade crossings at Congress Street with the road of said company in the city of Boston," provides in section 5 that the expenses of the alterations and improvements shall be paid by the railroad company, the city of Boston and the Commonwealth, in such proportions as the commissioners shall decide to be just and equitable, considering all the relations of the parties. That portion of such expenses which may be required to be paid by the Commonwealth and by the city of Boston shall primarily be paid by the Commonwealth; and section 8 requires the city of Boston to repay to the Commonwealth the proportion of the expenses required to be paid by it and primarily to be paid by the Commonwealth in such annual payments as the Auditor of the Commonwealth may prescribe.

Chapter 519, Acts of 1897, being "An Act to provide for the abolition of the grade crossings of Dorchester Avenue and the Old Colony Railroad in the city of Boston," provides in section 2 that the cost of the work shall be done jointly by the Old Colony Railroad and the city of Boston; and the cost of the work done by the railroad and by the city shall be paid by the Old Colony Railroad Company, the Commonwealth and the city of Boston, in the proportions and in the manner prescribed by the general laws for abolishing grade crossings and public ways: *provided, however*, that the proportion of said cost to be paid by the Commonwealth shall be 20 per cent., and the proportion to be paid by the city shall be 15 per cent.

Chapter 390, Acts of 1899, being "An Act relative to the crossing of railroads and public ways in East Boston," provides in section 4 that the cost of carrying out the recommendations and decision of the commission appointed by the superior court, including land damages, shall be borne in the following proportions: 20 per cent. by the city of Boston, 30 per cent. by the Commonwealth, and 50 per cent. by the Boston & Maine and Boston & Albany railroads, in the proportion determined by the commission; but, if one only of said companies abandons or discontinues its location under the provision of section 5, the said 50 per cent. shall be borne by the other company.

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Chapter 457, Acts of 1900, being "An Act to provide for the abolition of the grade crossing known as Robeson's crossing in the town of East Longmeadow," provides that the railroad companies shall pay 55 per cent. and the town of East Longmeadow 20 per cent. of the cost of such abolition, the balance to be paid by the Commonwealth.

Fitchburg Railroad Securities Loan.

Acts 1893, chapter 408, authorized the issue of scrip or certificates of debt to the amount of $5,000,000, bearing interest at the rate of 3½ per cent. per annum, for a term not exceeding twenty years. This scrip was issued Aug. 1, 1893, and is due Aug. 1, 1913. From the proceeds of said scrip the bonds of the Fitchburg Railroad Company, received in payment for the Hoosac Tunnel and Troy & Greenfield Railroad, were purchased from the several funds of which they formed a part; and section 2 of said act provided that the "bonds so purchased, together with the common stock of said Fitchburg Railroad Company, shall be set apart as a fund, to be known as the Fitchburg Railroad securities sinking fund, and said bonds and stock shall be held as a sinking fund to redeem the scrip or certificates of debt provided for in section one, at maturity."

Section 3 provided that "all income of said bonds and stock shall be devoted to the payment of the interest on said scrip or certificates of debt, and in case said income is more than sufficient in any year to pay said interest, the excess shall be added to the income of the Massachusetts school fund for that year. . . ." Acts 1900, chapter 426, ratifies and confirms the contract of lease between the Boston & Maine Railroad Company and the Fitchburg Railroad Company, and provides in section 2 as follows: "The governor and council, pursuant to the term of said contract of lease, are hereby authorized to sell to the Boston & Maine Railroad Company the fifty thousand shares of common stock of the Fitchburg Railroad Company now owned by the Commonwealth, and to receive in full payment therefor five million dollars, par value of the Boston & Maine Railroad Company's fifty-year gold bonds, bearing interest at the rate of three

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per cent. per annum from the first day of July in the year 1900. . . ."

The stock held by the Commonwealth has been delivered to the Boston & Maine Railroad Company, and the Commonwealth has received the $5,000,000 interest-bearing bonds, and they now constitute a part of the Fitchburg Railroad securities sinking fund. These bonds, with the Fitchburg Railroad Company's bonds, will furnish an income of $350,000 annually, $175,000 of which will be required to pay the interest on our own bonds; the balance, $175,000, will go annually to the income of the Massachusetts school fund, and be divided as is provided for by law, between educational expenses and certain towns in the Commonwealth towards the support of their public schools.

Massachusetts War Loan.

During the present year scrip has been issued to the amount of $95,000, bearing interest at the rate of 3 per cent. per annum, to meet expenses in connection with the late war with Spain, making the total issue for war purposes $1,230,000. All of these bonds become due in 1928. This issue was made necessary partly by the transfer to the Massachusetts war loan sinking fund from the Massachusetts war loan fund of $50,000, received from the United States government for the hospital ship known as the "Bay State," which was transferred under authority of chapter 169 of the Acts of 1900; the balance was used to pay soldiers and sailors the State pay provided for by chapter 561 of the Acts of 1898; a large number of the soldiers not having called for it, come to the Treasurer and receive their money as they are mustered out. It is not probable that any further issue will be made, as the expenses have almost all been met, and the balance in the loan is probably enough to meet any further contingencies.

The Commonwealth has filed a claim against the United States government for reimbursement of expenditures incurred during the Spanish war. These instalments have been filed at various times during the years 1898 and 1899, and there has been considerable correspondence in reference to them, and the amounts are as follows: —

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First instalment,	$307,135 86
Second instalment,	109,435 85
Third instalment,	4,454 30
Fourth instalment,	24,445 90
Fifth instalment,	2,743 43
Total,	$448,215 34

A portion of these instalments has been allowed by the government. The balance of this account has been suspended and disallowed for reasons which are fully set forth in a statement of differences arising out of this examination, which is now in possession of the Auditor, and every effort will be made to remove the objections thereto.

Metropolitan Park Loan.

During the present year scrip has been issued for park purposes: —

Under authority of Acts of 1900, chapter 465, the sum of $50,000, for the purpose of improving the banks of the Charles River; and under authority of Acts of 1900, chapter 467, the sum of $30,000, to acquire Fuller's wharf in the Brighton district of the city of Boston, as a part of the Charles River reservation. This scrip was issued with interest at the rate of 3 per cent. per annum, and is payable July 1, 1939. This makes a total issue of scrip for park purposes of $6,805,000, $5,700,000 being at 3½ per cent. and $1,105,000 at 3 per cent. per annum.

There has also been issued scrip for roadways and boulevards as follows: —

Under authority of Acts of 1900, chapter 443, the sum of $75,000, to rebuild the bridge over the Neponset River between Blue Hills parkway in the town of Milton and Mattapan Square in the city of Boston.

Under authority of Acts of 1900, chapter 444, the sum of $50,000, to enable the commissioners to acquire land in Winchester in conjunction with that town, and lay out and grade land previously contributed by that town and its citizens.

Also, under authority of Acts of 1900, chapter 445, the sum of $200,000, for completing a parkway in the town of Revere and cities of Chelsea and Everett to the reservation

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at Crescent Beach. This issue is added to and made a part of the metropolitan parks loan, series two, one-half of which is taxed upon the State at large. This scrip was issued at the rate of 3 per cent. per annum, and is payable July 1, 1940. This makes a total issue for boulevard, roadway, etc., of $3,025,000, — $2,200,000 at the rate of 3½ per cent. and $825,000 at the rate of 3 per cent. per annum.

The total amount of scrip issued for all purposes under control of the Metropolitan Park Commission is $9,850,000.

During the year 1900 there was appropriated for maintenance of parks and boulevards the sum of $130,000.

The total expenses of the Metropolitan Park Commission to date, for all purposes, have been: —

1892 to 1899 inclusive, ...	$7,507,052 03
1900 construction, ...	1,632,879 31
1900 maintenance, ...	139,205 08
	$9,279,136 42

The receipts into the treasury of the Commonwealth from all sources, as provided for by chapter 121 of the Acts of 1897, during the present year, amount to $118,089.29, of which the sum of $34,204.60 was received from bathers at Revere Beach.

The commissioners appointed by the supreme judicial court, under authority of chapter 419, Acts of 1899, to determine and make award of the proportions in which each of the cities and towns in the metropolitan parks district shall annually pay money into the treasury of the Commonwealth, have made their report and it has been confirmed by the court before one of the judges; but an appeal was taken, and the matter has been argued before the full bench and as yet no decision has been reached; therefore no assessment has been collected during the present year by the Treasurer and Receiver-General.

Metropolitan Sewerage Loan.

There has been issued during the present year the following additional scrip: —

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Under authority of chapter 172, Acts of 1900, the sum of $175,000 was issued, bearing interest at the rate of 3 per cent. per annum, due July 1, 1930, to provide for the addition of a part of the town of Wakefield to the north metropolitan system; and the sum of $90,000, under authority of chapter 184, Acts of 1900, was issued, bearing interest at the rate of 3 per cent. per annum, due July 1, 1930, to provide additional outlets for the sewage of the cities of Chelsea and Everett.

Chapter 464, Acts of 1900, authorized and directed the Metropolitan Sewerage Commissioners to refund to the town of Watertown the cost of a siphon under the Charles River.

Section 1 directed the payment of $9,600, with interest thereon at the rate of 4 per cent. per annum, from April 1, 1897. The amount paid was $10,912, and scrip was issued for that amount, bearing interest at the rate of 3 per cent. per annum, due July 1, 1939.

The total amount of scrip issued for the construction of sewers under the authority of the Metropolitan Sewerage Commission is $8,265,912, to which should be added the additional amount authorized for the high-level sewer, $3,600,000, which makes the total for sewer purposes $11,865,912.

The interest and sinking fund requirements are assessed and collected each year of the cities and towns constituting the metropolitan sewerage district.

Metropolitan Water Loan.

Under authority of chapter 488 of the Acts of 1895 additional scrip has been issued to continue the work of the Metropolitan Water Board to the amount of $1,000,000, making the total issue of scrip to Jan. 1, 1901, $21,000,000. Of this issue, $4,000,000 bears interest at the rate of 3 per cent. per annum and $17,000,000 at the rate of 3½ per cent. per annum. These bonds were sold at a substantial premium, which has been paid into the sinking fund. The law provides for the assessment of the cities and towns in the metropolitan water district each year a certain fixed amount,

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commencing with the year 1898, which provides for $300,000 to be assessed and $200,000 additional for each year thereafter, until the entire amount required each year to retire the bonds at maturity is reached.

The Metropolitan Water Board has recently made a new estimate of the annual cost for interest, sinking fund and maintenance, and they find the amount apportioned up to Jan. 1, 1901, will be insufficient by $210,000. The amount to be assessed in 1901 is $900,000, and that increases $200,000 each year until 1909, when the total amount to be assessed will be $2,381,100, which will be sufficient at that time to meet all the sinking fund requirements and retire the bonds at maturity; but in the mean time there will be a gradual deficiency each year up to Jan. 1, 1909, which will amount to $4,354,100.

The following is the estimated cost of metropolitan water works, as given by the Metropolitan Water Board: —

Estimates of the State Board of Health, as given in its report of 1895,	$19,045,800 00
Cost of Western aqueduct from Southborough to metropolitan district,	4,982,000 00
Total,	$24,027,800 00

Additional payments required under provisions of metropolitan water act: —

Reimbursement of Boston for expenditures on Sudbury Reservoir,	$1,154,767 00
Amount paid for completion of Sudbury Reservoir,	1,765,000 00
Amount paid and to be paid Boston for works taken Jan. 1, 1898,	12,531,000 00
Total,	$15,450,767 00
Total estimated cost of water works,	39,478,767 00
Amount of original loan,	27,000,000 00

By these figures it is apparent that a new loan is necessary, which will amount to $12,478,567. If you add to this the portion of interest, sinking fund requirements and maintenance which will not be met by annual assessments until 1908, — $4,354,100, — you have a total of $16,832,667 for

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which it is apparent it will be necessary to make some provision. This does not include any amount that may be due Malden, Medford and Melrose for works taken at Spot Pond.

It is also evident that it will be necessary to provide some different mode of assessment, either by assessing each city and town in the metropolitan water district the full cost necessary each year, or increasing the total assessment on those cities and towns each year, as it is hardly to be expected that the Legislature will authorize an issue of bonds in order to meet interest, sinking fund requirements and maintenance.

During the year 1899, under authority of section 19, chapter 488 of the Acts of 1895, the Treasurer and Receiver-General assessed and collected from the cities and towns in the metropolitan water district the sum of $697,968.04, which has been paid into the sinking fund. The total expenditures up to date have been $20,657,978.71.

State Highway Loan.

Under authority of chapter 442 of the Acts of 1900, an additional issue of scrip has been made for the construction of State highways, amounting to $400,000, bearing interest at the rate of 3 per cent. per annum, due in 1930, making a total issue of scrip for highway purposes of $3,100,000.

The Massachusetts Highway Commission is authorized by this act to expend not exceeding $500,000 for the construction and repair of highways. The sum of $100,000 is to be reserved for expenses incurred after the first day of January, 1901.

The total amount authorized for highways, including loans and appropriations from the treasury of the Commonwealth, to Jan. 1, 1901, is $3,514,925. Total expenses to Jan. 1, 1901, from appropriations and loans, including the expenses of the temporary and permanent commissions, $4,029,243.33.

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Boston, Hartford & Erie Railroad Loan.

On the 1st of January, 1900, the Boston, Hartford & Erie Railroad loan (being a sterling loan payable in London) was paid (except £200, which has not as yet been presented for payment), the sinking fund being sufficient for the purpose. This closes up the last instalment of our sterling bonds, as well as the last issue of 5 per cent. bonds.

Troy & Greenfield Railroad and Hoosac Tunnel.

The Commonwealth disposed of its interest in the Troy & Greenfield Railroad and Hoosac Tunnel by a sale to the Fitchburg Railroad Company in 1887. The consideration was $5,000,000 Fitchburg Railroad Company bonds, running fifty years, bearing interest at the rate of 3 per cent. per annum for the first five years, 3½ per cent. per annum for the second five years, and 4 per cent. per annum for the remainder of the time; also 50,000 shares of common stock of the Fitchburg Railroad Company, par value, $5,000,000.

The recent transfer to the Boston & Maine Railroad Company of the 50,000 shares common stock of the Fitchburg Railroad Company for $5,000,000, 3 per cent. interest-bearing bonds of the Boston & Maine Railroad Company, puts the Commonwealth in possession of a live asset in lieu of the common stock referred to, the market value of which was uncertain and which paid no dividends. It would perhaps be well, in view of this transaction, to review somewhat the position of the Commonwealth as regards the tunnel expenditures.

As appears by the Auditor's report in 1898, the net cost of the tunnel to Jan. 1, 1899, including interest on the loan, was $28,856,420.64. The interest paid out during the entire time that the State had to do with the tunnel was $14,762,-033.52. There are no outstanding claims against the Commonwealth on account of the Troy & Greenfield Railroad and Hoosac Tunnel, except 635 shares of the old Troy & Greenfield Railroad Company, for which the Commonwealth voted to pay $8 per share; these will be paid as fast as presented. Now the conditions are as follows: —

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Net cost of the tunnel to Jan. 1, 1899,	$28,856,420 64
As a set-off, we credit this account with the bonds of the Fitchburg Railroad Company,	$5,000,000 00
Bonds of the Boston & Maine Railroad Company,	5,000,000 00
Interest received from the Fitchburg Railroad Company on bonds from Feb. 1, 1888, up to and including Feb. 1, 1898,	1,825,000 00
Making a total of receipts,	$11,825,000 00

This total deducted from $28,856,420.64 would leave the net apparent loss to the State of $17,031,420.64.

It seems fair to figure the interest received on bonds to Feb. 1, 1898, inasmuch as the last instalment of Troy & Greenfield Railroad bonds was paid Sept. 1, 1897.

Maturity of the Debt.

The debt not yet due, with the dates of maturity, is shown in the following statement: —

1901,	$2,335,000 00
1909,	2,500,000 00
1913,	5,000,000 00
1915,	850,000 00
1916,	625,000 00
1917,	125,000 00
1918,	880,000 00
1920,	1,355,000 00
1921,	95,000 00
1922,	100,000 00
1923,	5,110,000 00
1924,	700,000 00
1925,	482,500 00
1927,	845,000 00
1928,	3,030,000 00
1929,	2,010,450 00
1930,	6,875,000 00
1934,	1,800,000 00
1935,	13,835,000 00
1936,	2,625,000 00
1937,	2,900,000 00
1938,	5,100,000 00
1939,	6,535,912 00
1940,	325,000 00
	$66,038,862 00
Boston, Hartford & Erie Railroad loan, due 1900, and unpaid,	973 30
	$66,039,835 30

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During the year 1901, the debt will be decreased by the payment of $2,335,000.

This instalment consists of the following scrip: —

State House Loan, 1901.

Issued 1888,	$500,000 00
Issued 1889,	130,000 00
Issued 1892,	200,000 00
Issued 1893,	605,000 00
Issued 1894,	400,000 00
Issued 1896,	500,000 00
	$2,335,000 00

This instalment will be paid from the sinking fund.

Sinking Funds.

The transactions on account of the several sinking funds show the following aggregates during the year: —

Amount of sinking funds Jan. 1, 1900,		$15,767,137 68
Increase during the year,		6,999,706 97
Total sinking funds Jan. 1, 1901,		$22,766,844 65
Decreased by payments and transfers, as follows: —		
Boston, Hartford & Erie Railroad loan,	$3,617,756 10	
Interest on metropolitan water loan,	685,390 00	
State House loans sinking fund, transfer of surplus of Boston, Hartford & Erie Railroad sinking fund,	240,294 61	
		4,543,440 71
Total sinking funds Jan. 1, 1901,		$18,223,403 94

The increase came from the following sources: —

Premium on Massachusetts war loan bonds,	$2,212 50
Premium on metropolitan water loan bonds,	27,800 00
Premium on Massachusetts Hospital for Epileptics loan bonds,	1,000 00
Premium on State highway loan bonds,	5,160 00
Harbor improvement loan sinking fund, from revenue,	5,250 24
Massachusetts war loan sinking fund, from revenue,	21,922 48

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Metropolitan parks loan sinking fund, from revenue,	$18,081 31
Prison and hospital loan sinking fund, from revenue,	8,171 28
State House loan sinking fund, from revenue,	322,842 96
Assessments from cities for armories,	27,224 25
Assessments from cities and towns for the metropolitan system of sewerage,	59,975 17
Assessments from cities and towns for the metropolitan water system,	698,046 38
Massachusetts war loan sinking fund, proceeds of sale of hospital ship "Bay State,"	50,000 00
Fitchburg Railroad securities loan sinking fund, exchange of common stock for Boston & Maine Railroad bond,	5,000,000 00
	$6,247,686 57
Income from investments,	752,020 40
Increase during the year,	$6,999,706 97

The following table exhibits, in convenient form for ready reference, the total public debt, the interest, the maturity of the last instalment of each loan, and the amount of the sinking funds which secure the payment thereof: —

	Maturity of Last Instalment.	Amount of Loan.	Sinking Funds.	Annual Interest.
Abolition of grade crossings loan,	1929	$8,000,000 00	$718,147 11	$270,000 00
Armory loan,	1927	1,460,000 00	435,718 67	43,800 00
Boston, Hartford & Erie Railroad loan,	1900	973 30	973 30	-
Fitchburg Railroad securities loan,	1913	5,000,000 00	10,000,000 00	175,000 00
Harbor improvement loan sinking fund,	1937	500,000 00	71,660 28	17,500 00
Massachusetts Hospital for Consumptives loan,	1925	172,500 00	41,906 26	5,175 00
Massachusetts Hospital for Epileptics loan,	1929	270,450 00		8,113 50
Massachusetts war loan,	1928	1,230,000 00	97,644 21	36,900 00 35,875 00
Medfield Insane Asylum loan,	1927	1,025,000 00	220,559 85	232,650 00
Metropolitan parks loan,	1939	6,805,000 00	467,288 13	101,750 00
Metropolitan parks loan, series two,	1940	3,025,000 00		223,652 36
Metropolitan sewerage loan,	1939	6,405,912 00	454,520 57	27,475 00
Metropolitan sewerage loan, high level,	1939	1,000,000 00		
Metropolitan sewerage loan, Neponset system,	1936	860,000 00		
Metropolitan water loan,	1939	21,000,000 00	1,573,619 72	715,000 00
State highway loan,	1930	3,100,000 00	283,333 99	104,500 00
State House loan, 1901,	1901	2,335,000 00	3,858,031 85	77,050 00
State House construction loan,	1918	3,225,000 00		118,625 00
State House construction loan, Memorial Hall,	1916	250,000 00		
State House construction loan, Bulfinch front,	1916	375,000 00		
		$66,039,835 30	$18,223,403 94	$2,193,065 86

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RECAPITULATION.

Total funded debt,	$66,039,835 30
Less armory, metropolitan sewerage, metropolitan parks and metropolitan water loans,	39,043,412 00
	$26,996,423 30
Amount of sinking funds for redemption of the above, exclusive of the armory, metropolitan sewerage, metropolitan parks and metropolitan water loan sinking funds,	15,292,256 85
Net debt,	$11,704,166 45

Net debt Jan. 1, 1895,	$4,377,663 19
Net debt Jan. 1, 1896,	6,140,380 10
Net debt Jan. 1, 1897,	10,766,648 02
Net debt Jan. 1, 1898,	12,462,378 82
Net debt Jan. 1, 1899,	14,698,964 24
Net debt Jan. 1, 1900,	16,676,275 14
Net debt Jan. 1, 1901,	11,704,166 45

OTHER RESOURCES.

Other resources pledged for the payment of the public debt are as follows, viz.: —

Land of Boston harbor, estimated,	$3,000,000 00

This amount appears as a part of the resources in Statements X. and XI. A list of the property belonging to the Commonwealth which is used for its various departments, — boards, commissions, prisons, hospitals, schools, etc., — and yields no income, will be found at the end of this report.

TRUST FUNDS.

The statute prescribing the manner and form of the Auditor's report requires a statement of the funds held in trust by the Commonwealth. These funds amount in the aggregate to $10,256,833.28, and are given in detail in Statement XIV.

The funds are as follows: —

Abolition of grade crossings, Boston, Hyde Park and Dedham, loan fund,	$459,608 77
Abolition of grade crossings loan fund,	1,135,384 12
Board of Registration in Dentistry fund,	1,313 62
Board of Registration in Medicine fund,	5,603 92
Board of Registration in Pharmacy fund,	333 97
Commonwealth's flats improvement fund,	622,660 93
Harbor compensation fund,	328,560 55

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Harbor improvement loan fund,	$174,930 50
Improvement of South Bay in Boston fund,	35,890 36
Land registration fund,	7,127 70
Massachusetts school fund,	4,370,548 14
Massachusetts Hospital for Consumptives loan fund,	49 95
Massachusetts Hospital for Epileptics loan fund,	38,395 38
Massachusetts volunteers' fund,	43,051 53
Massachusetts war loan fund,	217 54
Medfield Insane Asylum loan fund,	561 88
Metropolitan parks loan fund,	186,991 57
Metropolitan parks loan fund, series two,	561,434 57
Metropolitan parks loan fund, Nantasket,	138,033 34
Metropolitan parks trust fund,	15,195 77
Metropolitan sewerage loan fund,	277,983 31
Metropolitan sewerage loan fund, Neponset system,	6,362 47
Metropolitan sewerage loan fund, high level,	462,355 11
Metropolitan water loan fund,	417,307 00
Rogers book fund,	1,000 00
State bar examiners' fees fund,	205 00
State House construction loan fund,	26,337 11
State House construction loan fund, Bulfinch front,	39,531 17
State House loan fund, 1901,	31,776 97
State highway loan fund,	495,405 68
Technical educational fund, Commonwealth's grant,	141,575 35
Technical educational fund, United States grant,	219,000 00
Todd normal school fund,	12,100 00
Total trust funds,	$10,256,833 28

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements XI. and XIV.

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Statement showing the Amount of Cash and the Investments of Each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Total Fund.
SINKING FUNDS.					
Abolition of grade crossings loan sinking fund,	$1,847 11	$100,000 00	$596,300 00	$20,000 00	$718,147 11
Armory loan sinking fund,	12,118 67	-	423,600 00	-	435,718 67
Boston, Hartford & Erie Railroad loan sinking fund,	973 30	-	-	-	973 30
Fitchburg Railroad securities loan sinking fund,	-	-	-	10,000,000 00	10,000,000 00
Harbor improvement loan sinking fund,	8,673 58	-	62,986 70	-	71,660 28
Massachusetts war loan sinking fund,	3,494 21	-	94,150 00	-	97,644 21
Medfield Insane Asylum loan sinking fund,	809 85	-	149,750 00	70,000 00	220,559 85
Metropolitan parks loan sinking fund,	2,673 52	50,000 00	414,614 61	-	467,288 13
Metropolitan sewerage loan sinking fund,	6,964 57	912 00	446,644 00	-	454,520 57
Metropolitan water loan sinking fund,	15,832 89	-	1,557,786 83	-	1,573,619 72
Prison and hospital loan sinking fund,	726 26	450 00	40,730 00	-	41,906 26
State highway loan sinking fund,	983 99	-	252,350 00	30,000 00	283,333 99
State House loans sinking fund,	346,001 58	50,000 00	2,882,030 27	580,000 00	3,858,031 85
Totals,	$401,099 53	$201,362 00	$6,920,942 41	$10,700,000 00	$18,223,403 94
TRUST FUNDS.					
Harbor compensation fund,	$170,560 55	-	$158,000 00	-	$328,560 55
Massachusetts school fund,	540,681 64	$2,000 00	2,052,866 50	$1,775,000 00	4,370,548 14
Rogers book fund,	-	-	1,000 00	-	1,000 00
Technical educational fund, Commonwealth's grant,	2,075 35	-	139,500 00	-	141,575 35

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Technical educational fund, United States grant,	-	-	-	219,000 00	219,000 00
Board of Registration in Dentistry fund,	1,313 62	-	-	-	1,313 62
Board of Registration in Medicine fund,	5,603 92	-	-	-	5,603 92
Board of Registration in Pharmacy fund,	333 97	-	-	-	333 97
Todd normal school fund,	-	-	12,100 00	-	12,100 00
Abolition of grade crossings loan fund,	1,064,384 12	-	71,000 00	-	1,135,384 12
Abolition of grade crossings, Boston, Hyde Park and Dedham, loan fund,	209,608 77	-	250,000 00	-	459,608 77
Commonwealth's flats improvement fund,	89,189 55	-	533,471 38	-	622,660 93
Harbor improvement loan fund,	138,930 50	-	36,000 00	-	174,930 50
Improving South Bay in the city of Boston,	35,890 36	-	-	-	35,890 36
Land registration fund,	7,127 70	-	-	-	7,127 70
Massachusetts Hospital for Epileptics loan fund,	38,395 38	-	-	-	38,395 38
Massachusetts State Sanatorium loan fund,	49 95	-	-	-	49 95
Massachusetts volunteers' fund,	3,051 53	-	40,000 00	-	43,051 53
Massachusetts war loan fund,	217 54	-	-	-	217 54
Medfield Insane Asylum loan fund,	561 88	-	-	-	561 88
Metropolitan parks loan fund,	151,991 57	-	35,000 00	-	186,991 57
Metropolitan parks loan fund, series two,	373,655 04	-	187,779 53	-	561,434 57
Metropolitan parks loan fund, Nantasket,	131,158 34	-	6,875 00	-	138,033 34
Metropolitan parks trust fund,	15,195 77	-	-	-	15,195 77
Metropolitan sewerage loan fund,	277,983 31	-	-	-	277,983 31
Metropolitan sewerage loan fund, high level,	462,355 11	-	-	-	462,355 11
Metropolitan sewerage, Neponset valley, loan fund,	6,362 47	-	-	-	6,362 47
Metropolitan water loan fund,	16,400 00	-	400,907 00	-	417,307 00
State bar examiners' fees fund,	205 00	-	-	-	205 00
State highway loan fund,	495,405 68	-	-	-	495,405 68

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Statement showing the Amount of Cash and the Investments of Each of the Sinking and Trust Funds — Concluded.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Total Fund.
State House construction loan fund,	$26,337 11	-	-	-	$26,337 11
State House construction loan fund, Bulfinch front,	39,531 17	-	-	-	39,531 17
State House loan fund, 1901,	31,776 97	-	-	-	31,776 97
Totals,	$4,336,333 87	$2,000 00	$3,924,499 41	$1,994,000 00	$10,256,833 28

RECAPITULATION.

Sinking funds,	$401,099 53	$201,362 00	$6,920,942 41	$10,700,000 00	$18,223,403 94
Trust funds,	4,336,333 87	2,000 00	3,924,499 41	1,994,000 00	10,256,833 28
Totals,	$4,737,433 40	$203,362 00	$10,845,441 82	$12,694,000 00	$28,480,237 22

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Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds, respectively, is taken from the report of the treasurer thereof, and shows their condition at the close of their financial year, Sept. 30, 1900.

The funds are as follows: —

Lyman fund,	$64,554 83
Industrial School fund,	1,453 08
Mary Lamb fund,	2,458 77
Fay fund,	1,020 00
Total,	$69,486 68

Aggregates.

Sinking funds Dec. 31, 1900,	$18,223,403 94
Trust funds Dec. 31, 1900,	10,256,833 28
Other funds,	69,486 68
Total funds,	$28,549,723 90
Add market value above par,	900,000 00
Land pledged for the payment of the debt,	3,000,000 00
Grand total,	$32,449,723 90

Trust Deposits.

The aggregate amount of the trust deposits belonging to certain beneficiary associations is $4,708,098.78.

Full information in regard to the deposits of these corporations will be found in Statement XV.

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following statements: —

VIII. Receipts and payments on account of funds.
IX. Investments of the funds, etc., including details of the transactions thereof in 1900.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

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Statement VIII.—Receipts and Payments

Receipts on Account of Funds.

Detail			
	Cash on hand Jan. 1, 1900,		$6,766,338 16
393	Abolition of grade crossings loan sinking fund,	$414,036 33	
394	Armory loan sinking fund,	212,223 70	
395	Boston, Hartford & Erie Railroad loan sinking fund,	1,944,361 41	
396	Fitchburg Railroad securities loan sinking fund,	5,000,000 00	
396	Fitchburg Railroad common stock fund,	5,000,000 00	
397	Harbor improvement loan sinking fund,	51,877 54	
398	Massachusetts war loan sinking fund,	79,525 52	
399	Medfield Insane Asylum loan sinking fund,	55,736 40	
400	Metropolitan parks loan sinking fund,	332,172 97	
401	Metropolitan sewerage loan sinking fund,	198,715 98	
402	Metropolitan water loan sinking fund,	1,169,919 39	
403	Prison and Hospital loan sinking fund,	27,840 77	
404	State highway loan sinking fund,	33,162 37	
405	State House loans sinking fund,	1,620,158 90	
406	Harbor compensation fund,	151,237 92	
406	Income harbor compensation fund,	12,184 40	
407	Massachusetts school fund,	1,024,170 00	
407	Income Massachusetts school fund,	213,066 18	
407	Support of practice and model schools,	10,679 21	
408	Income Rogers book fund,	37 50	
409	Technical educational fund, Commonwealth grant,	1,548 10	
409	Income technical educational fund, Commonwealth grant,	5,551 97	
410	Income technical educational fund, United States grant,	10,950 00	
411	Income Todd normal school fund,	457 62	
412	Abolition of grade crossings loan fund,	4,085,444 99	
413	Abolition of grade crossings, Boston, Hyde Park and Dedham, loan fund,	3,147,539 33	
414	Baring Brothers & Co. fund,	1,780,373 67	
415	State bar examiners' fees fund,	3,235 00	
416	Board of Registration in Dentistry fund,	2,545 00	
417	Board of Registration in Medicine fund,	7,380 00	
418	Board of Registration in Pharmacy fund,	1,033 00	
419	Commonwealth's flats improvement fund,	178,550 26	
420	Harbor improvement loan fund,	4,000 00	
421	Land registration assurance fund,	4,499 78	
423	Massachusetts Hospital for Epileptics loan fund,	25,450 00	
424	Massachusetts war loan fund,	95,286 60	
425	Massachusetts volunteers' fund,	2,656 16	
427	Metropolitan parks loan fund,	169,033 65	
428	Metropolitan parks loan fund, series two,	550,152 06	
429	Metropolitan parks loan fund, Nantasket,	408,880 46	
430	Metropolitan parks trust fund,	298 07	
431	Metropolitan sewerage loan fund,	275,912 00	
432	Metropolitan sewerage loan fund, high level,	400,000 00	
434	Metropolitan water loan fund,	1,953,242 28	
435	State highway loan fund,	660,560 75	
436	State House loan fund, 1901,	1,220 00	
437	State House construction loan fund,	1,010 00	
439	State House construction loan fund, Memorial Hall,	2,956 41	
440	American Benefit Society, trust deposit,	6,500 00	
441	Atlantic Mutual Life Insurance Company, trust deposit,	4,800 00	
441	Income Atlantic Mutual Life Insurance Company, trust deposit,	225 00	
442	Atlas Assurance Company, London, trust deposit,	200,000 00	
442	Income Atlas Assurance Company, London, trust deposit,	3,950 00	
443	Berkshire Life Insurance Company, trust deposit,	200,000 00	
444	Income Boston Elevated Railway Company, trust deposit,	15,000 00	
445	Boston Mutual Life Insurance Company, trust deposit,	3,000 00	
445	Income Boston Mutual Life Insurance Company, trust deposit,	825 00	
446	Income British and Foreign Marine Insurance Company, trust deposit,	18,175 38	
447	Income Employers' Liability Assurance Corporation, trust deposit,	5,925 00	
	Amount carried forward,	$31,724,274 04	

on Account of Funds for 1900.

Payments on Account of Funds.

Detail			
393	Abolition of grade crossings loan sinking fund,		$431,394 62
394	Armory loan sinking fund,		228,673 73
395	Boston, Hartford & Erie Railroad loan sinking fund,		3,859,024 01
396	Fitchburg Railroad securities loan sinking fund,		5,000,000 00
396	Fitchburg Railroad common stock fund,		5,000,000 00
397	Harbor improvement loan sinking fund,		44,886 03
398	Massachusetts war loan sinking fund,		82,424 56
399	Medfield Insane Asylum loan sinking fund,		56,594 29
400	Metropolitan parks loan sinking fund,		419,400 00
401	Metropolitan sewerage loan sinking fund,		216,888 00
402	Metropolitan water loan sinking fund,		1,103,665 00
403	Prison and hospital loan sinking fund,		35,514 33
404	State highway loan sinking fund,		37,800 00
405	State House loan sinking fund,		1,388,588 32
406	Income harbor compensation fund,		4,635 17
407	Massachusetts school fund,		591,500 00
407	Income Massachusetts school fund: —		
	Secretary Board of Education,	$4,500 00	
	Support of normal schools,	86,796 69	
	Teachers' institutes,	1,923 34	
	Massachusetts Teachers' Association,	299 50	
	County Teachers' Association,	350 00	
	Cities and towns,	93,651 12	
	Interest on purchases,	2,318 18	
	Teachers' salaries,	11,504 47	
			201,343 30
407	Support of practice and model schools,		10,679 21
409	Income technical educational fund, Commonwealth grant,		5,222 28
410	Income technical educational fund, United States grant,		10,950 00
411	Income Todd normal school fund,		457 62
412	Abolition of grade crossings loan fund,		5,184,297 30
413	Abolition of grade crossings, Boston, Hyde Park and Dedham, loan fund,		2,937,930 55
414	Baring Brothers & Co. fund,		11,850 18
415	State bar examiners' fees fund,		3,150 00
416	Board of Registration in Dentistry fund,		2,501 06
417	Board of Registration in Medicine fund,		6,416 04
418	Board of Registration in Pharmacy fund,		1,008 18
419	Commonwealth's flats improvement fund,		143,326 63
420	Harbor improvement loan fund,		69,805 89
422	Massachusetts Hospital for Consumptives loan fund,		59 40
423	Massachusetts Hospital for Epileptics loan fund,		72,154 79
424	Massachusetts war loan fund,		104,264 89
425	Massachusetts volunteers' fund,		106 67
426	Medfield Insane Asylum loan fund,		1,456 57
427	Metropolitan parks loan fund,		725,840 36
428	Metropolitan parks loan fund, series two,		494,629 58
429	Metropolitan parks loan fund, Nantasket,		465,925 16
430	Metropolitan parks trust fund,		102 30
431	Metropolitan sewerage loan fund,		71,485 87
432	Metropolitan sewerage loan fund, high level,		887,410 42
433	Metropolitan sewerage loan fund, Neponset valley,		13,302 30
434	Metropolitan water loan fund,		2,388,549 04
435	State highway loan fund,		588,620 99
436	State House loan fund, 1901,		5,267 72
437	State House construction loan fund,		4,119 13
438	State House construction loan fund, Bulfinch front,		2,112 10
439	State House construction loan fund, Memorial Hall,		39,312 23
440	American Benefit Society, trust deposit,		6,500 00
441	Atlantic Mutual Life Insurance Company, trust deposit,		4,800 00
441	Income Atlantic Mutual Life Insurance Company, trust deposit,		954 70
442	Atlas Assurance Company, London, trust deposit,		200,000 00
442	Income Atlas Assurance Company, London, trust deposit,		3,950 00
443	Berkshire Life Insurance Company, trust deposit,		200,000 00
	Amount carried forward,		$33,370,850 02

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail		
	Amount brought forward,	$31,724,274 04
448	Colonial Life Association, trust deposit,	7,886 43
448	Income Colonial Life Association, trust deposit,	672 16
449	Income Fidelity Benefit Association, trust deposit,	85 00
450	Income Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	6,000 00
451	La Societé des Artisans Canadiens-Francais, trust deposit,	5,000 00
452	Income John Hancock Mutual Life Insurance Company, trust deposit,	3,500 00
453	Income London Assurance Corporation, trust deposit,	3,500 00
454	Income Maritime Insurance Company, trust deposit,	3,500 00
455	Magdeburg Fire Insurance Company, trust deposit,	200,000 00
456	Massachusetts Catholic Order of Foresters, trust deposit,	12,500 00
457	Income Massachusetts Mutual Accident Association, trust deposit,	510 00
458	Income Massachusetts Mutual Life Insurance Company, trust deposit,	3,000 00
459	Massachusetts Masonic Life Association, trust deposit,	3,000 00
460	Income Masonic Casualty Company, trust deposit,	52 50
461	Masonic Equitable Accident Association of the World, trust deposit,	7,500 00
461	Income Masonic Equitable Accident Association of the World, trust deposit,	445 00
462	Masons' Fraternal Accident Association, trust deposit,	3,100 00
462	Income Masons' Fraternal Accident Association, trust deposit,	510 00
463	Merchants' and Manufacturers' Life Association, trust deposit,	9,772 86
463	Income Merchants' and Manufacturers' Life Association, trust deposit,	184 39
464	Minnesota Savings Fund and Investment Company, trust deposit,	66,924 21
464	Income Minnesota Savings Fund and Investment Company, trust deposit,	1,447 15
465	National Assurance Company, Ireland, trust deposit,	160,000 00
465	Income National Assurance Company, Ireland, trust deposit,	7,350 00
466	Income New England Benefit Association, trust deposit,	26 00
467	New England Commercial Travellers' Association, trust deposit,	8,000 00
467	Income New England Commercial Travellers' Association, trust deposit,	945 00
468	Income New England Mutual Life Insurance Company, trust deposit,	4,000 00
469	Income New Zealand Insurance Company, trust deposit,	6,000 00
470	Northeastern Indemnity Association, trust deposit,	1,000 00
471	Income Ocean Accident and Guarantee Corporation, trust deposit,	3,155 00
472	The Progressive Fraternity, trust deposit,	1,000 00
473	Income Reliance Marine Insurance Company, trust deposit,	875 00
474	Income Royal Exchange Assurance Company, London, Eng., trust deposit,	7,500 00
475	Income State Mutual Life Assurance Company, trust deposit,	6,000 00
476	St. Michael's Autonomic Benefit Association, trust deposit,	1,000 00
477	Income Supreme Council American Legion of Honor, trust deposit,	12,540 00
478	Supreme Council Royal Arcanum, trust deposit,	393,000 00
479	Thames and Mersey Marine Insurance Company, trust deposit,	200,000 00
	Amount carried forward,	$32,875,704 74

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on Account of Funds for 1900.

Payments on Account of Funds — *Continued.*

Detail		
	Amount brought forward,	$33,370,850 02
444	Income Boston Elevated Railway Company, trust deposit,	15,000 00
445	Boston Mutual Life Insurance Company, trust deposit,	5,000 00
445	Income Boston Mutual Life Insurance Company, trust deposit,	895 00
446	Income British and Foreign Marine Insurance Company, trust deposit,	13,175 38
447	Income Employers' Liability Assurance Corporation, Limited, of London, Eng., trust deposit,	5,925 00
448	Colonial Life Association, trust deposit,	7,886 43
448	Income Colonial Life Association, trust deposit,	84 39
450	Income Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	6,000 00
452	Income John Hancock Life Insurance Company, trust deposit,	3,500 00
453	Income London Assurance Corporation, trust deposit,	3,500 00
454	Income Maritime Insurance Company, trust deposit,	3,500 00
455	Magdeburg Fire Insurance Company, trust deposit,	200,000 00
456	Massachusetts Catholic Order of Foresters, trust deposit,	12,500 00
457	Income Massachusetts Mutual Life Insurance Company, trust deposit,	3,000 00
458	Massachusetts Masonic Life Association, trust deposit,	3,000 00
460	Masonic Equitable Accident Association of the World, trust deposit,	7,500 00
460	Income Masonic Equitable Accident Association of the World, trust deposit,	500 00
462	Masons' Fraternal Accident Association, trust deposit,	2,383 50
462	Income Masons' Fraternal Accident Association, trust deposit,	1,448 00
463	Merchants' and Manufacturers' Life Association, trust deposit,	9,772 86
463	Income Merchants' and Manufacturers' Life Association, trust deposit,	539 39
464	Minnesota Savings Fund and Investment Company, trust deposit,	66,402 61
464	Income Minnesota Savings Fund and Investment Company, trust deposit,	1,447 15
465	National Assurance Company, Ireland, trust deposit,	160,000 00
465	Income National Assurance Company, Ireland, trust deposit,	7,350 00
467	New England Commercial Travellers' Association, trust deposit,	8,000 00
467	Income New England Commercial Travellers' Association, trust deposit,	997 50
468	Income New England Mutual Life Insurance Company, trust deposit,	4,000 00
469	Income New Zealand Insurance Company, trust deposit,	6,000 00
470	Northeastern Indemnity Association, trust deposit,	1,000 00
471	Income Ocean Accident and Guarantee Corporation, trust deposit,	3,155 00
472	The Progressive Fraternity, trust deposit,	1,000 00
473	Income Reliance Marine Insurance Company, trust deposit,	875 00
474	Income Royal Exchange Assurance Company, London, Eng., trust deposit,	7,500 00
475	Income State Mutual Life Assurance Company, trust deposit,	6,000 00
476	St. Michael's Autonomic Benefit Association, trust deposit,	1,000 00
477	Income Supreme Council American Legion of Honor, trust deposit,	12,540 00
478	Supreme Council Royal Arcanum, trust deposit,	393,000 00
	Amount carried forward,	$34,356,227 23

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Statement VIII.—Receipts and Payments

Receipts on Account of Funds — *Concluded.*

Detail			
	Amount brought forward, ...	$32,875,704 74	
479	Income Thames and Mersey Marine Insurance Company, trust deposit, ...	4,000 00	
480	Income Thuringia Insurance Company, trust deposit,	6,000 00	
481	Income Union Marine Insurance Company, trust deposit, ...	5,351 86	
482	United Order of the Golden Star, trust deposit, . .	1,877 00	
483	Income United States Indemnity Society, trust deposit, ...	40 00	
484	Workmen's Benefit Association, ...	6,000 00	
			32,898,973 60
	Total, ...	. . . .	$39,665,311 76

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on Account of Funds for 1900.

Payments on Account of Funds — *Concluded.*

Detail			
	Amount brought forward, ...	$34,356,227 23	
479	Thames and Mersey Marine Insurance Company, trust deposit, ...	200,000 00	
479	Income Thames and Mersey Marine Insurance Company, trust deposit, ...	4,000 00	
480	Income Thuringia Insurance Company, trust deposit,	6,000 00	
481	Income Union Marine Insurance Company, trust deposit, ...	5,251 86	
482	United Order of the Golden Star, trust deposit, . .	1,877 00	
484	Workmen's Benefit Association, trust deposit, . .	6,000 00	
			$34,579,456 09
	Cash on hand Jan. 1, 1901, ...		5,085,855 67
	Total, ...		$39,665,311 76

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STATEMENT No. IX.

SINKING FUNDS.

DETAILS No. 393.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND.

[Acts 1890, chap. 428; 1893, chap. 424; 1894, chaps. 216, 467 and 545; 1896, chap. 439.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	. . .	$63,036 33
City of Chelsea note,	$135,000 00	
of Gloucester note,	1,000 00	
of Quincy bonds,	25,000 00	
Town of Canton notes,	15,000 00	
of Colrain note,	3,500 00	
of Holbrook notes,	10,000 00	
of Hopkinton note,	19,000 00	
of Huntington note,	4,000 00	
of Middleton note,	1,500 00	
of North Reading note,	1,500 00	
of Norton note,	2,000 00	
of Norwood note,	4,050 00	
of Revere note,	5,000 00	
of Saugus note,	450 00	
of Spencer note,	10,000 00	
of Wakefield bonds,	1,000 00	
of Winthrop note,	10,000 00	
State of Maine note,	100,000 00	
County of Barnstable note,	3,000 00	
		351,000 00
Total receipts,	. . .	$414,036 33
Cash on hand Jan. 1, 1900,	. . .	19,205 40
		$433,241 73
PAYMENTS.		
City of Chelsea note,	. . .	$135,000 00
of Everett notes,	. . .	3,300 00
of Lowell notes,	. . .	7,500 00
of Quincy bond,	. . .	1,000 00
Town of Canton note,	. . .	5,000 00
of Colrain notes,	. . .	7,000 00
of Foxborough bonds,	. . .	9,000 00
of Holbrook notes,	. . .	10,000 00
of Hopkinton note,	. . .	19,000 00
of Mansfield note,	. . .	1,400 00
Amount carried forward,	. . .	$198,200 00

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ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Continued.*

Amount brought forward,		$198,200 00
Town of Middleton note,		1,500 00
of North Reading note,		2,000 00
of Norton note,		2,000 00
of Peabody notes,		15,000 00
of Revere notes,		25,000 00
of Saugus note,		5,000 00
of Spencer note,		10,000 00
of Stamford (Conn.) bond,		1,000 00
of Waterbury (Conn.) bonds,		18,000 00
of Westborough note,		4,000 00
of Wilmington note,		8,000 00
of Winthrop note,		10,000 00
State of Maine note,		100,000 00
County of Barnstable note,		3,000 00
Income, over-investment,		28,694 62
Total payments,		$431,394 62
Cash on hand Jan. 1, 1901,		1,847 11
		$433,241 73
PRESENT INVESTMENTS.		
City of Chelsea notes,	$135,000 00	
of Everett notes,	3,300 00	
of Fall River bonds,	15,000 00	
of Gloucester notes,	12,100 00	
of Lowell notes,	7,500 00	
of Quincy bond,	1,000 00	
Town of Abington bond,	1,000 00	
of Arlington bonds,	21,000 00	
of Athol bonds,	2,000 00	
of Attleborough bonds,	20,000 00	
of Boxborough note,	1,500 00	
of Colrain note,	3,500 00	
of Deering (Me.) bonds,	16,000 00	
of Dover (N. H.) bonds,	3,000 00	
of Easthampton notes,	7,300 00	
of Eastport (Me.) bonds,	10,000 00	
of Foxborough bonds,	16,000 00	
of Framingham note,	3,500 00	
of Holbrook notes,	10,000 00	
of Leicester notes,	4,000 00	
of Mansfield note,	1,400 00	
of New Britain (Conn.) notes,	16,000 00	
of North Brookfield notes,	20,000 00	
of North Reading note,	2,000 00	
of Norwood notes,	3,900 00	
of Peabody notes,	15,000 00	
Amount carried forward,	$351,000 00	

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STATEMENT IX. Sinking Funds. DETAILS 394.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$351,000 00	
Town of Plainfield note,	300 00	
of Revere notes,	20,000 00	
of Saugus notes,	6,000 00	
of Southbridge bonds,	10,000 00	
of Spencer bonds,	10,000 00	
of Stamford (Conn.) bond,	1,000 00	
of Stoneham bonds,	36,000 00	
of Wakefield bonds,	43,000 00	
of Waterbury (Conn.) bonds,	18,000 00	
of Westborough note,	4,000 00	
of Westfield notes,	14,000 00	
of Willimantic (Conn.) bonds,	75,000 00	
of Wilmington note,	8,000 00	
State of Maine note,	100,000 00	
		696,300 00
Boston & Albany Railroad bonds,		20,000 00
Cash on hand Jan. 1, 1901,		1,847 11
		$718,147 11

DETAILS No. 394.

ARMORY LOAN SINKING FUND.

[Acts 1888, chap. 384; 1894, chap. 211.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$9,799 45
City of Lynn note,	$100,000 00	
Town of Barre (Vt.) note,	6,000 00	
of Bridgewater note,	500 00	
of Brookline note,	700 00	
of Douglas note,	5,000 00	
of Foxborough note,	5,000 00	
of Granville note,	1,000 00	
of Leominster note,	15,000 00	
of Lewiston (Me.) note,	15,000 00	
of Milton bonds,	2,000 00	
of Needham bonds,	1,500 00	
of North Attleborough note,	3,000 00	
of Stoneham bonds,	2,500 00	
of Stoneham note,	5,000 00	
of Webster note,	3,000 00	
of West Newbury note,	2,000 00	
of Whately note,	1,000 00	
Amounts carried forward,	$168,200 00	$9,799 45

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ARMORY LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$168,200 00	$9,799 45
County of Barnstable note,	2,000 00	
of Dukes County note,	5,000 00	
Assessments, —		
Boston,	12,623 15	
Fall River,	3,208 61	
Fitchburg,	1,178 10	
Lawrence,	1,925 16	
Lowell,	1,764 29	
Lynn,	2,126 18	
Springfield,	2,303 70	
Worcester,	2,095 06	
		202,424 25
Total receipts,		$212,223 70
Cash on hand Jan. 1, 1900,		28,568 70
		$240,792 40
PAYMENTS.		
City of Chelsea bonds,		$2,000 00
of Gloucester notes,		5,000 00
of Melrose bond,		10,000 00
Town of Barre (Vt.) note,		6,000 00
of Belfast (Me.) bond,		45,000 00
of Canton notes,		8,000 00
of Concord notes,		20,000 00
of Danvers bond,		7,000 00
of Douglas note,		5,000 00
of Hopkinton note,		19,000 00
of Lewiston (Me.) note,		15,000 00
of Manchester (N. H.) bond,		6,000 00
of Marshfield note,		1,500 00
of New Marlborough notes,		8,000 00
of Old Town (Me.) bond,		20,000 00
of Rutland bonds,		11,000 00
of Saugus note,		450 00
of South Hadley note,		2,000 00
of Waterbury (Conn.) bonds,		9,000 00
of West Newbury note,		2,000 00
of Winthrop note,		10,000 00
County of Barnstable note,		2,000 00
of Dukes County note,		5,000 00
Income, over-investment,		9,723 73
Total payments,		$228,673 73
Cash on hand Jan. 1, 1901,		12,118 67
		$240,792 40

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STATEMENT IX. Sinking Funds. DETAILS 394.

ARMORY LOAN SINKING FUND — *Concluded.*

PRESENT INVESTMENTS.		
City of Brockton bonds,	$16,500 00	
of Chelsea bonds,	2,000 00	
of Gloucester notes,	5,000 00	
of Melrose bond,	10,000 00	
of North Adams notes,	33,000 00	
of Somerville bonds,	12,000 00	
Town of Avon bonds,	17,000 00	
of Belfast (Me.) bond,	45,000 00	
of Braintree note,	2,000 00	
of Brookline notes,	5,600 00	
of Canton notes,	8,000 00	
of Concord notes,	20,000 00	
of Cottage City notes,	7,000 00	
of Danvers bond,	7,000 00	
of Foxborough note,	500 00	
of Framingham bonds,	14,000 00	
of Granville notes,	4,000 00	
of Hopkinton note,	19,000 00	
of Lancaster bonds,	5,000 00	
of Leicester bonds,	13,000 00	
of Leominster notes,	8,500 00	
of Manchester (N. H.) bond,	6,000 00	
of Marshfield note,	1,500 00	
of Milton bonds,	18,000 00	
of Needham bonds,	37,000 00	
of New Marlborough notes,	8,000 00	
of North Attleborough notes,	7,000 00	
of Old Town (Me.) bond,	20,000 00	
of Revere notes,	6,000 00	
of Rutland bonds,	11,000 00	
of Saugus notes,	900 00	
of South Hadley note,	2,000 00	
of Stoneham bonds,	10,000 00	
of Swampscott note,	3,000 00	
of Ware bonds,	3,000 00	
of Waterbury (Conn.) bonds,	9,000 00	
of Webster notes,	9,000 00	
of Westborough notes,	3,100 00	
of Winthrop note,	10,000 00	
County of Dukes County note,	5,000 00	
		$423,600 00
Cash on hand Jan. 1, 1901,		12,118 67
		$435,718 67

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DETAILS No. 395.

BOSTON, HARTFORD & ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, chap. 284; 1869, chap. 450; 1882, chap. 240.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
To redeem bonds,	$1,896,961 70	
Interest on bonds,	47,399 71	
Total receipts,		$1,944,361 41
Cash on hand Jan. 1, 1900,		1,915,635 90
		$3,859,997 31
PAYMENTS.		
For redemption of bonds,		$3,618,729 40
State House loans sinking fund, transfer,		240,294 61
Total payments,		$3,859,024 01
Cash on hand Jan. 1, 1901,		973 30
		$3,859,997 31
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$973 30

DETAILS No. 396.

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408; 1900, chap. 426.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Boston & Maine Railroad bonds,		$5,000,000 00
PAYMENTS.		
Boston & Maine Railroad, for bonds,		$5,000,000 00
PRESENT INVESTMENTS.		
Boston & Maine Railroad bonds,	$5,000,000 00	
Fitchburg Railroad bonds,	5,000,000 00	
		$10,000,000 00

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DETAILS No. 397.

HARBOR IMPROVEMENT LOAN SINKING FUND.

[Acts 1897, chap. 518; 1900, chap. 39.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	. . .	$7,827 30
Town of Bridgewater note,	$5,000 00	
of East Longmeadow note,	1,500 00	
of Longmeadow note,	4,000 00	
of Rowley note,	3,000 00	
of Rutland note,	300 00	
of Rutland (Vt.) note,	10,000 00	
of Swampscott note,	15,000 00	
Legislative grant, chapter 39 of Acts of 1900,	5,250 24	
		44,050 24
Total receipts,	. . .	$51,877 54
Cash on hand Jan. 1, 1900,	. . .	1,682 07
		$53,559 61
PAYMENTS.		
City of Quincy bonds,	. . .	$6,000 00
of Waltham bond,	. . .	1,000 00
Town of Amesbury note,	. . .	3,500 00
of Bridgewater note,	. . .	5,000 00
of East Longmeadow notes,	. . .	3,000 00
of Rowley note,	. . .	3,000 00
of Rutland notes,	. . .	3,000 00
of Rutland (Vt.) note,	. . .	10,000 00
of Winthrop note,	. . .	9,286 70
Interest on deposits, error,	. . .	1,099 33
Total payments,	. . .	$44,886 03
Cash on hand Jan. 1, 1901,	. . .	8,673 58
		$53,559 61
PRESENT INVESTMENTS.		
City of Quincy bonds,	$6,000 00	
of Waltham bond,	1,000 00	
Town of Amesbury note,	3,500 00	
of East Longmeadow note,	1,500 00	
of Rutland notes,	5,700 00	
of Watertown bonds,	36,000 00	
of Winthrop note,	9,286 70	
		$62,986 70
Cash on hand Jan. 1, 1901,	. . .	8,673 58
		$71,660 28

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DETAILS No. 398.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1898, chap. 561; 1900, chap. 45.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$1,390 54
Town of Leicester note,	$1,000 00	
of Lunenburg note,	3,000 00	
Proceeds sale of ship "Bay State,"	50,000 00	
Legislative grant, chapter 45 of Acts of 1900,	21,922 48	
Premium on Massachusetts war loan fund,	2,212 50	
		78,134 98
Total receipts,		$79,525 52
Cash on hand Jan. 1, 1900,		6,393 25
		$85,918 77
PAYMENTS.		
City of Brockton bond,		$1,000 00
of Everett note,		1,000 00
of Quincy bonds,		18,150 00
of Woburn bonds,		3,000 00
Town of Lunenburg notes,		6,000 00
of Mashpee notes,		2,000 00
of Needham bonds,		15,000 00
of Revere note,		2,500 00
of Stoughton note,		14,000 00
of Swampscott note,		7,000 00
of Tolland note,		3,000 00
of Weymouth note,		7,500 00
Income, over-investment,		2,274 56
Total payments,		$82,424 56
Cash on hand Jan. 1, 1901,		3,494 21
		$85,918 77
PRESENT INVESTMENTS.		
City of Brockton bond,	$1,000 00	
of Everett note,	1,000 00	
of Quincy bonds,	18,150 00	
of Woburn bonds,	3,000 00	
Town of Leicester notes,	5,000 00	
of Lunenburg notes,	3,000 00	
of Mashpee notes,	2,000 00	
of Needham bonds,	15,000 00	
of Revere note,	2,500 00	
of South Hadley note,	12,000 00	
Amount carried forward,	$62,650 00	

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STATEMENT IX. Sinking Funds. DETAILS 399.

MASSACHUSETTS WAR LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$62,650 00	
Town of Stoughton note,	14,000 00	
of Swampscott note,	7,000 00	
of Tolland note,	3,000 00	
of Weymouth note,	7,500 00	
		$94,150 00
Cash on hand Jan. 1, 1901,		3,494 21
		$97,644 21

DETAILS No. 399.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND.

[Acts 1894, chaps. 391 and 526; 1895, chap. 399.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$8,486 40
City of Quincy bond,	$2,500 00	
Town of Barnstable note,	750 00	
of Concord bond,	1,000 00	
of Danbury (Conn.) note,	20,000 00	
of Randolph note,	3,000 00	
of Revere bond,	20,000 00	
		47,250 00
Total receipts,		$55,736 40
Cash on hand Jan. 1, 1900,		1,667 74
		$57,404 14
PAYMENTS.		
City of Everett note,		$800 00
of Pittsfield bonds,		6,000 00
of Quincy bond,		1,000 00
Town of Amesbury note,		1,000 00
of Granville notes,		1,600 00
of Mashpee note,		600 00
of Revere notes,		35,000 00
of Swampscott note,		4,300 00
of Wellesley note,		5,000 00
of Winchester bond,		1,000 00
Income, over-investment,		294 29
Total payments,		$56,594 29
Cash on hand Jan. 1, 1901,		809 85
		$57,404 14

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MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Concl'd.*

PRESENT INVESTMENTS.		
City of Everett note,	$800 00	
of New London (Conn.) bonds,	3,000 00	
of Pittsfield bonds,	6,000 00	
of Quincy bonds,	7,000 00	
Town of Amesbury note,	1,000 00	
of Barnstable notes,	2,250 00	
of Concord bonds,	1,700 00	
of Easthampton notes,	25,500 00	
of Foxborough bonds,	5,000 00	
of Granville notes,	1,600 00	
of Leominster notes,	15,000 00	
of Mashpee note,	600 00	
of New Britain (Conn.) bonds,	50,000 00	
of Revere notes,	17,000 00	
of Swampscott notes,	7,300 00	
of Wellesley note,	5,000 00	
of Winchester bond,	1,000 00	
		$149,750 00
Boston & Albany Railroad bonds,	. . .	70,000 00
		$219,750 00
Cash on hand Jan. 1, 1901,	. . .	809 85
		$220,559 85

DETAILS No. 400.

METROPOLITAN PARKS LOAN SINKING FUND.

[Acts 1893, chap. 407; 1894, chaps. 288, 483 and 509; 1895, chap. 305; 1896, chaps. 466, 472 and 550; 1899, chap. 464; 1900, chap. 43.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	. . .	$56,191 66
City of Chelsea note,	$25,000 00	
of Chicopee note,	25,000 00	
of Holyoke note,	25,000 00	
of Newburyport note,	20,000 00	
of North Adams note,	9,000 00	
Town of Avon bond,	500 00	
of Braintree notes,	30,000 00	
of East Bridgewater note,	8,000 00	
of Foxborough note,	500 00	
of Holbrook notes,	10,000 00	
of Millis note,	1,000 00	
of North Brookfield note,	3,000 00	
of Randolph note,	850 00	
Amounts carried forward,	$157,850 00	$56,191 66

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STATEMENT IX. Sinking Funds. DETAILS 400.

METROPOLITAN PARKS LOAN SINKING FUND— *Continued.*

Amounts brought forward,	$157,850 00	$56,191 66
Town of Reading notes,	40,000 00	
of Revere note,	3,000 00	
of Saugus note,	350 00	
of South Hadley note,	10,000 00	
of Wellesley note,	5,000 00	
of Winthrop notes,	41,700 00	
Legislative grant, chapter 43, Acts of 1900,	18,081 31	
		275,981 31
Total receipts,		$332,172 97
Cash on hand Jan. 1, 1900,		89,900 55
		$422,073 52
PAYMENTS.		
City of Chelsea note,		$25,000 00
of Chicopee note,		25,000 00
of Everett notes,		30,100 00
of Holyoke note,		25,000 00
of Quincy bonds,		2,500 00
of Salem notes,		40,000 00
Town of Barre (Vt.) bonds,		2,000 00
of Buckland bonds,		15,000 00
of Dedham notes,		6,800 00
of East Bridgewater note,		8,000 00
of Enfield notes,		6,000 00
of Hadley note,		10,000 00
of Hanover note,		12,000 00
of Holbrook notes,		20,000 00
of Needham note,		12,000 00
of North Brookfield note,		3,000 00
of North Reading note,		1,500 00
of Reading notes,		40,000 00
of Saugus note,		5,000 00
of Sharon note,		2,000 00
of Southampton note,		2,500 00
of Wakefield note,		15,000 00
of Wayland bond,		16,000 00
of Weymouth note,		10,000 00
of Winthrop note,		15,000 00
County of Bristol note,		20,000 00
State of Vermont notes,		50,000 00
Total payments,		$419,400 00
Cash on hand Jan. 1, 1901,		2,673 52
		$422,073 52

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STATEMENT IX. Sinking Funds. DETAILS 400.

METROPOLITAN PARKS LOAN SINKING FUND — *Concluded.*

PRESENT INVESTMENTS.		
City of Brockton bonds,	$9,000 00	
of Everett notes,	30,100 00	
of Fall River bond,	1,000 00	
of North Adams notes,	18,000 00	
of Quincy bonds,	13,500 00	
of Salem bonds,	2,000 00	
of Salem notes,	40,000 00	
Town of Avon bonds,	12,500 00	
of Barre (Vt.) bonds,	2,000 00	
of Bourne bonds,	15,000 00	
of Braintree notes,	6,000 00	
of Buckland bonds,	15,000 00	
of Conway bonds,	15,000 00	
of Danvers bonds,	10,000 00	
of Dedham notes,	6,800 00	
of Enfield notes,	6,000 00	
of Framingham note,	3,114 61	
of Hadley note,	10,000 00	
of Hanover note,	12,000 00	
of Holbrook notes,	10,000 00	
of Millis notes,	9,000 00	
of Needham note,	12,000 00	
of North Reading note,	1,500 00	
of Randolph notes,	7,650 00	
of Revere notes,	2,000 00	
of Saugus bonds,	25,000 00	
of Saugus notes,	8,150 00	
of Sharon note,	2,000 00	
of Southampton note,	2,500 00	
of Swampscott note,	2,800 00	
of Wakefield note,	15,000 00	
of Wayland bond,	16,000 00	
of Webster bonds,	5,000 00	
of Weymouth note,	10,000 00	
of Winchendon bonds,	15,000 00	
of Winthrop note,	15,000 00	
of Wrentham bonds,	9,000 00	
County of Bristol note,	20,000 00	
State of Vermont notes,	50,000 00	
		$464,614 61
Cash on hand Jan. 1, 1901,	. . .	2,673 52
		$467,288 13

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DETAILS No. 401.

METROPOLITAN SEWERAGE LOAN SINKING FUND.

[Acts 1889, chap. 439; 1891, chap. 192; 1894, chap. 307; 1895, chaps. 294 and 406; 1896, chap. 414.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	. . .	$28,896 03
City of Concord (N. H.) note,	$19,500 00	
Town of Avon note,	300 00	
of Braintree notes,	2,000 00	
of Brookline note,	11,800 00	
of Danbury (Conn.) bonds,	5,000 00	
of Holbrook note,	5,000 00	
of North Brookfield note,	5,000 00	
of North Reading note,	1,000 00	
of Norton note,	3,000 00	
of Norwood note,	3,000 00	
of Peabody note,	25,000 00	
of Rehoboth note,	5,000 00	
of Revere notes,	12,012 00	
of Walpole note,	8,000 00	
Assessments for 1900, —		
Arlington,	1,270 96	
Belmont,	603 01	
Boston,	15,660 32	
Brookline,	3,112 32	
Cambridge,	12,148 44	
Chelsea,	3,418 63	
Dedham,	344 74	
Everett,	1,860 07	
Hyde Park,	407 84	
Lexington,	584 46	
Malden,	3,798 99	
Medford,	2,453 82	
Melrose,	1,493 63	
Milton,	930 62	
Newton,	2,476 26	
Quincy,	794 67	
Somerville,	6,647 08	
Stoneham,	593 73	
Wakefield,	1,182 83	
Waltham,	822 19	
Watertown,	430 53	
Winchester,	1,020 47	
Winthrop,	691 17	
Woburn,	1,461 17	
		169,819 95
Total receipts,	. . .	$198,715 98
Cash on hand Jan. 1, 1900,	. . .	25,136 59
		$223,852 57

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METROPOLITAN SEWERAGE LOAN SINKING FUND — *Cont'd.*

PAYMENTS.		
City of Brockton bond,		$5,000 00
of Everett notes,		12,500 00
of Fitchburg note,		50,000 00
of Quincy bonds,		10,000 00
Town of Braintree notes,		32,100 00
of Canton note,		10,000 00
of Dalton bonds,		2,000 00
of Hull notes,		25,750 00
of Norton note,		3,000 00
of North Brookfield note,		5,000 00
of Reading note,		5,000 00
of Rehoboth note,		5,000 00
of Revere notes,		5,626 00
of Rockland note,		10,000 00
of Saco (Me.) note,		10,000 00
of Sandwich notes,		3,000 00
of Saugus notes,		10,000 00
of Southbridge bonds,		12,000 00
Metropolitan sewerage loan fund, for bond,		912 00
Total payments,		$216,888 00
Cash on hand Jan. 1, 1901,		6,964 57
		$223,852 57

PRESENT INVESTMENTS.	
City of Brockton bond,	$5,000 00
of Everett notes,	12,500 00
of Fitchburg note,	50,000 00
of Quincy bonds,	10,000 00
Town of Avon notes,	900 00
of Braintree notes,	30,100 00
of Brookline notes,	35,400 00
of Canton note,	10,000 00
of Concord bonds,	25,000 00
of Dalton bonds,	2,000 00
of Foxborough bonds,	5,000 00
of Framingham notes,	17,368 00
of Hull notes,	25,750 00
of Huntington bonds,	25,000 00
of Natick note,	10,000 00
of New Britain (Conn.) bonds,	9,000 00
of Norwood notes,	3,000 00
of Reading note,	5,000 00
of Rehoboth note,	5,000 00
of Revere notes,	63,126 00
of Rockland note,	10,000 00
of Saco (Me.) note,	10,000 00
of Sandwich notes,	3,000 00
Amount carried forward,	$372,140 00

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STATEMENT IX. **Sinking Funds.** DETAILS 402.

METROPOLITAN SEWERAGE LOAN SINKING FUND — *Concl'd.*

Amount brought forward,	$372,140 00	
Town of Saugus notes,	10,000 00	
of Somersworth (N. H.) bonds,	20,000 00	
of Southbridge bonds,	12,000 00	
of Swampscott notes,	5,000 00	
of Westborough note,	10,000 00	
of Weymouth notes,	17,500 00	
		$446,644 00
Metropolitan sewerage loan bond,	. . .	912 00
		$447,556 00
Cash on hand Jan. 1, 1901,	. . .	6,964 57
		$454,520 57

DETAILS No. 402.

METROPOLITAN WATER LOAN SINKING FUND.

[Acts 1895, chap. 488.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	. . .	$184,605 47
City of Lowell note,	$5,000 00	
of Malden bonds,	1,325 00	
of Medford note,	19,000 00	
of North Adams note,	6,666 66	
of Quincy bonds,	2,625 98	
of Salem notes,	60,000 00	
of Taunton note,	1,700 00	
Town of Acushnet note,	1,000 00	
of Bradford bonds,	3,000 00	
of Chelmsford note,	1,200 00	
of Chicopee bonds,	8,000 00	
of Danvers bonds,	1,250 00	
of Enfield note,	1,000 00	
of Framingham note,	3,000 00	
of Hudson bond,	1,000 00	
of Hudson note,	1,000 00	
of Hull bond,	1,000 00	
of Lewiston (Me.) notes,	25,000 00	
of Mansfield bonds,	1,300 00	
of Marblehead bonds,	4,000 00	
of Middleton note,	1,000 00	
of Natick note,	10,000 00	
of Needham bonds,	2,000 00	
Amounts carried forward,	$161,067 64	$184,605 47

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STATEMENT IX. Sinking Funds. DETAILS 402.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$161,067 64	$184,605 47
Town of North Brookfield note,	1,000 00	
of Randolph note,	500 00	
of Reading notes,	10,000 00	
of Revere note,	10,000 00	
of Rockland note,	900 00	
of Upton bond,	1,000 00	
of Wellesley bond,	3,000 00	
of Wilmington note,	9,000 00	
of Winthrop note,	3,000 00	
Premium on metropolitan water loan,	27,800 00	
Assessments, —		
Arlington,	3,104 87	
Belmont,	1,966 14	
Boston,	578,696 96	
Chelsea, 1899,	27 86	
Chelsea,	15,897 53	
Everett,	10,140 23	
Hyde Park,	1,044 44	
Malden,	15,892 01	
Medford,	8,388 70	
Melrose,	6,740 49	
Nahant,	1,053 04	
Newton,	3,393 02	
Quincy,	11,271 59	
Revere,	4,342 41	
Somerville, 1899,	50 38	
Somerville,	28,689 24	
Watertown,	4,802 46	
Winthrop,	2,544 91	
		925,313 92
Total receipts,		$1,109,919 39
Cash on hand Jan. 1, 1900,		9,578 50
		$1,119,497 89
PAYMENTS.		
City of Everett bonds,		$15,000 00
of Everett notes,		7,500 00
of Fitchburg note,		50,000 00
of Medford note,		19,000 00
of North Adams notes,		44,000 00
of Pittsfield bonds,		10,000 00
of Quincy bonds,		8,000 00
of Salem notes,		60,000 00
Town of Dedham notes,		11,500 00
of Foxborough notes,		10,000 00
of Lincoln bond,		1,000 00
of Mansfield bond,		9,000 00
Amount carried forward,		$245,000 00

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STATEMENT IX. **Sinking Funds.** DETAILS 402.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amount brought forward,		$245,000 00
Town of Middleton note,		1,000 00
of New Britain (Conn.) bond,		10,000 00
of Reading notes,		10,000 00
of Revere notes,		70,000 00
of Sharon notes,		6,000 00
of Stockbridge note,		15,500 00
of Wellesley notes,		30,000 00
of West Brookfield note,		4,000 00
of Westford notes,		12,000 00
of Wilmington notes,		14,000 00
American Bank Note Company, for bonds,		775 00
Interest on metropolitan water loan,		685,390 00
Total payments,		$1,103,665 00
Cash on hand Jan. 1, 1901,		15,832 89
		$1,119,497 89
PRESENT INVESTMENTS.		
City of Brockton bonds,	$16,000 00	
of Chelsea bonds,	1,000 00	
of Everett bonds,	22,000 00	
of Everett notes,	13,500 00	
of Fall River bonds,	72,000 00	
of Fitchburg note,	50,000 00	
of Gloucester bonds,	37,500 00	
of Lowell notes,	30,000 00	
of Lynn bonds,	20,000 00	
of Malden bonds,	1,325 00	
of Marlborough bonds,	2,000 00	
of North Adams notes,	228,050 02	
of Pittsfield bonds,	10,000 00	
of Quincy bonds,	16,700 00	
of Taunton bonds,	29,000 00	
of Waltham bonds,	4,000 00	
Town of Acushnet notes,	3,000 00	
of Abington bonds,	2,000 00	
of Arlington bonds,	7,000 00	
of Athol notes,	9,550 00	
of Barre (Vt.) bonds,	40,000 00	
of Bradford bonds,	94,000 00	
of Brookline note,	1,250 00	
of Burlington (Vt.) bonds,	20,000 00	
of Central Falls (R. I.) bonds,	53,000 00	
of Chelmsford notes,	8,400 00	
of Chicopee bonds,	1,500 00	
of Danvers bonds,	20,000 00	
of Dedham notes,	11,500 00	
Amount carried forward,	$824,275 02	

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METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amount brought forward,	$824,275 02
Town of Deerfield notes,	15,000 00
of Dover (N. H.) bond,	5,000 00
of Easthampton note,	5,000 00
of Enfield note,	1,000 00
of Foxborough bonds,	17,500 00
of Foxborough notes,	12,500 00
of Framingham notes,	27,310 00
of Great Barrington bonds,	2,000 00
of Great Barrington notes,	5,000 00
of Holbrook bonds,	1,000 00
of Hudson bonds,	32,000 00
of Hudson notes,	27,000 00
of Hull bonds,	11,000 00
of Hull notes,	5,900 00
of Lewiston (Me.) bonds,	2,000 00
of Lincoln bond,	1,000 00
of Mansfield bonds,	9,000 00
of Mansfield notes,	6,600 00
of Marblehead bonds,	9,500 00
of Millers Falls note,	5,000 00
of Natick bond,	10,000 00
of Natick notes,	7,000 00
of Needham bonds,	25,000 00
of New Britain (Conn.) bonds,	24,000 00
of North Attleborough bonds,	2,000 00
of North Brookfield notes,	4,000 00
of Orange bonds,	1,000 00
of Provincetown bonds,	8,000 00
of Randolph bonds,	2,000 00
of Randolph notes,	4,000 00
of Reading bonds,	20,000 00
of Reading notes,	10,000 00
of Revere notes,	88,000 00
of Rochester (N. H.) bonds,	2,000 00
of Rockland notes,	2,700 00
of Saugus notes,	5,000 00
of Scituate note,	2,500 00
of Seekonk notes,	3,000 00
of Sharon notes,	6,000 00
of Sheffield note,	1,500 00
of Somersworth (N. H.) bond,	17,000 00
of South Abington bond,	2,000 00
of Stockbridge note,	15,500 00
of Stoneham bonds,	20,000 00
of Sturbridge notes,	8,000 00
of Tolland note,	4,000 00
of Upton bonds,	17,000 00
of Walpole bonds,	9,000 00
of Walpole notes,	12,500 00
Amount carried forward,	$1,357,285 02

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STATEMENT IX. Sinking Funds. DETAILS 403.

METROPOLITAN WATER LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,357,285 02	
Town of Waterbury (Conn.) bonds,	20,000 00	
of Wayland bond,	1,000 00	
of Wellesley bonds,	10,000 00	
of Wellesley notes,	30,000 00	
of West Brookfield note,	4,000 00	
of Westfield bonds,	32,000 00	
of Westford notes,	12,000 00	
of West Springfield bonds,	8,000 00	
of West Springfield note,	8,000 00	
of Weymouth bonds,	15,000 00	
of Wilmington notes,	5,000 00	
of Winchendon bonds,	10,000 00	
of Winchester bond,	3,000 00	
of Winthrop notes,	42,501 81	
		$1,557,786 83
Cash on hand Jan. 1, 1901,		15,832 89
		$1,573,619 72

DETAILS No. 403.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, chap. 391; 1895, chaps. 483 and 503; 1900, chap. 68.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$2,934 49
Town of Medway note,	$735 00	
of Revere notes,	15,000 00	
Legislative grant,	8,171 28	
Premium on Massachusetts Hospital for Epileptics fund,	1,000 00	
		24,906 28
Total receipts,		$27,840 77
Cash on hand Jan 1, 1900,		8,399 82
		$36,240 59
PAYMENTS.		
City of Gloucester bonds,		$3,000 00
of Quincy bonds,		3,000 00
Town of Hatfield note,		1,000 00
of Middleton notes,		1,000 00
of Revere notes,		15,000 00
Amount carried forward,		$23,000 00

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STATEMENT IX. Sinking Funds. DETAILS 404.

PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Amount brought forward,		$23,000 00
Town of Saugus note,		10,000 00
of Watertown bond,		1,850 00
Massachusetts Hospital for Epileptics bond,		450 00
Income, over-investment,		214 33
Total payments,		$35,514 33
Cash on hand Jan. 1, 1901,		726 26
		$36,240 59
PRESENT INVESTMENTS.		
City of Gloucester bonds,	$3,000 00	
of Quincy bonds,	3,000 00	
Town of Hatfield note,	1,000 00	
of Leominster note,	15,000 00	
of Medway notes,	5,880 00	
of Middleton notes,	1,000 00	
of Saugus note,	10,000 00	
of Watertown bond,	1,850 00	
		$40,730 00
Massachusetts Hospital for Epileptics bond,		450 00
		$41,180 00
Cash on hand Jan. 1, 1901,		726 26
		$41,906 26

DETAILS No. 404.

STATE HIGHWAY LOAN SINKING FUND.

[Acts 1893, chap. 476; 1894, chap. 497; 1895, chap. 347; 1896, chap. 481.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$17,656 37
City of Everett notes,	$2,000 00	
Town of Belmont bonds,	1,000 00	
of Needham note,	1,750 00	
of Revere notes,	4,596 00	
of Winchendon bond,	1,000 00	
Premium on State highway loan,	5,160 00	
		15,506 00
Total receipts,		$33,162 37
Cash on hand Jan 1, 1900,		5,621 62
		$38,783 99

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STATEMENT IX. Sinking Funds. DETAILS 404.

STATE HIGHWAY LOAN SINKING FUND — *Concluded.*

PAYMENTS.		
City of North Adams notes,		$12,000 00
Town of Amesbury notes,		4,000 00
of Billerica bond,		1,000 00
of Billerica note,		1,500 00
of Colrain note,		1,500 00
of Marshfield note,		2,500 00
of Meriden (Conn.) bond,		1,000 00
of Randolph notes,		6,300 00
of Swansea bonds,		1,000 00
of Wellesley note,		5,000 00
County of Middlesex note,		2,000 00
Total payments,		$37,800 00
Cash on hand Jan. 1, 1901,		983 99
		$38,783 99
PRESENT INVESTMENTS.		
City of Everett notes,	$12,000 00	
of North Adams notes,	12,000 00	
Town of Amesbury notes,	4,000 00	
of Belmont bonds,	13,000 00	
of Billerica bond,	1,000 00	
of Billerica note,	1,500 00	
of Colrain note,	1,500 00	
of Cottage City notes,	10,000 00	
of Framingham note,	5,050 00	
of Longmeadow bonds,	18,000 00	
of Marshfield note,	2,500 00	
of Maynard bonds,	13,000 00	
of Meriden (Conn.) bond,	1,000 00	
of Millers Falls notes,	15,000 00	
of Randolph notes,	6,300 00	
of Stoneham bonds,	7,000 00	
of Swansea bonds,	1,000 00	
of Watertown bonds,	71,000 00	
of Wellesley note,	5,000 00	
of Westborough note,	5,500 00	
of Winchendon bonds,	45,000 00	
County of Middlesex note,	2,000 00	
		$252,350 00
Boston & Albany Railroad bonds,		30,000 00
		$282,350 00
Cash on hand Jan. 1, 1901,		983 99
		$283,333 99

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DETAILS No. 405.

STATE HOUSE LOANS SINKING FUND.

[Acts 1899, chap. 394; 1900, chap. 46.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$138,471 33
City of Brockton bonds,	$3,550 00	
of Cambridge note,	50,000 00	
of Everett bonds,	15,000 00	
of Fitchburg note,	50,000 00	
of Gloucester notes,	13,000 00	
of Lowell notes,	12,500 00	
of Marlborough notes,	50,000 00	
of Melrose bonds,	10,000 00	
of Newton notes,	150,000 00	
of North Adams note,	8,000 00	
of Quincy bonds,	6,900 00	
of Quincy note,	50,000 00	
of Somerville bonds,	2,000 00	
of Springfield bonds,	5,000 00	
Town of Adams note,	7,500 00	
of Avon bonds,	1,500 00	
of Avon note,	5,000 00	
of Biddeford (Me.) note,	25,000 00	
of Canton note,	6,000 00	
of Chester notes,	2,100 00	
of Colrain note,	2,000 00	
of Danbury (Conn.) note,	20,000 00	
of Douglas bond,	1,000 00	
of Foxborough bond,	1,000 00	
of Framingham notes,	48,000 00	
of Greenfield bonds,	5,000 00	
of Holbrook note,	10,000 00	
of Hull note,	5,000 00	
of Marblehead note,	1,000 00	
of Millis note,	1,000 00	
of Natick note,	10,000 00	
of Needham notes,	17,000 00	
of North Attleborough note,	3,000 00	
of North Brookfield notes,	11,500 00	
of Norwood note,	4,000 00	
of Reading bonds,	5,000 00	
of Revere notes,	20,000 00	
of Russell note,	1,500 00	
of Rutland note,	1,000 00	
of Saugus bonds,	5,500 00	
of Saugus notes,	10,450 00	
of Sharon note,	5,000 00	
of Southampton note,	2,500 00	
Amounts carried forward,	$663,500 00	$138,471 33

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STATEMENT IX. Sinking Funds. DETAILS 405.

STATE HOUSE LOANS SINKING FUND — *Continued.*

Amounts brought forward,	$663,500 00	$138,471 33
Town of Stoughton note,	4,000 00	
of Swampscott note,	1,000 00	
of Westfield note,	5,000 00	
of Weston note,	3,000 00	
of Willimantic (Conn.) note,	1,600 00	
of Winthrop notes,	3,450 00	
County of Barnstable note,	5,000 00	
of Essex notes,	125,000 00	
of Franklin note,	7,000 00	
of Hampden note,	100,000 00	
Legislative grant,	126,367 25	
State House loans sinking fund, revenue,	196,475 71	
Boston, Hartford & Erie Railroad loan sinking fund, transfer,	240,294 61	
		1,481,687 57
Total receipts,		$1,620,158 90
Cash on hand Jan. 1, 1900,		114,431 00
		$1,734,589 90
PAYMENTS.		
City of Cambridge notes,		$50,000 00
of Fitchburg note,		50,000 00
of Lowell notes,		75,000 00
of Manchester (N. H.) bond,		4,000 00
of Marlborough notes,		50,000 00
of Melrose bonds,		60,000 00
of North Adams notes,		60,533 33
of Quincy bonds,		51,500 00
of Taunton bond,		10,000 00
Town of Barre (Vt.) bonds,		120,000 00
of Biddeford (Me.) note,		25,000 00
of Essex notes,		9,200 00
of Framingham notes,		80,823 88
of Hatfield note,		2,000 00
of Hull note,		15,000 00
of Leominster notes,		163,500 00
of Natick note,		10,000 00
of Needham bonds,		2,000 00
of Needham notes,		17,000 00
of Palmer bonds,		22,400 00
of Revere notes,		35,000 00
of South Hadley bonds,		20,000 00
of South Hadley note,		2,900 00
of Stoughton note,		15,000 00
of Swampscott note,		15,000 00
of Uxbridge notes,		13,500 00
of Wakefield bonds,		16,000 00
Amount carried forward,		$995,357 21

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STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,		$995,357 21
Town of Watertown bonds,		35,000 00
of Wellesley note,		20,000 00
of Westbrook (Me.) bond,		18,000 00
of Winthrop notes,		24,105 00
County of Barnstable note,		5,000 00
of Essex notes,		125,000 00
of Hampden note,		100,000 00
State of Vermont notes,		50,000 00
Income, over-investments,		16,126 11
Total payments,		$1,388,588 32
Cash on hand Jan. 1, 1901,		346,001 58
		$1,734,589 90
PRESENT INVESTMENTS.		
City of Brockton bonds,	$98,450 00	
of Cambridge bonds,	15,000 00	
of Gloucester notes,	91,500 00	
of Everett bonds,	4,000 00	
of Fall River bonds,	217,000 00	
of Lowell notes,	172,500 00	
of Lynn bonds,	3,000 00	
of Manchester (N. H.) bond,	4,000 00	
of Melrose bonds,	58,000 00	
of Newton bonds,	14,000 00	
of North Adams notes,	228,616 66	
of Northampton bond,	3,250 00	
of Pawtucket (R. I.) bonds,	262,000 00	
of Quincy bonds,	66,900 00	
of Somerville bonds,	37,000 00	
of Springfield bonds,	127,000 00	
of Taunton bond,	10,000 00	
Town of Adams bonds,	25,000 00	
of Adams notes,	37,500 00	
of Amesbury bonds,	21,000 00	
of Arlington bonds,	50,000 00	
of Attleborough bonds,	7,000 00	
of Auburn (Me.) bonds,	2,500 00	
of Avon bonds,	8,000 00	
of Barre (Vt.) bonds,	120,000 00	
of Biddeford (Me.) bonds,	1,000 00	
of Bourne bonds,	9,600 00	
of Braintree notes,	12,000 00	
of Canton bonds,	4,000 00	
of Central Falls (R. I.) bonds,	16,000 00	
of Cheshire note,	7,000 00	
of Chester notes,	16,200 00	
Amount carried forward,	$1,749,016 66	

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STATEMENT IX. Sinking Funds. DETAILS 405.

STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,	$1,749,016 66
Town of Clinton note,	3,750 00
of Douglas bonds,	13,000 00
of Easthampton notes,	4,000 00
of Essex notes,	9,200 00
of Foxborough bonds,	1,000 00
of Framingham notes,	92,178 61
of Hadley note,	25,000 00
of Hatfield note,	2,000 00
of Holbrook notes,	3,500 00
of Hull bonds,	9,000 00
of Hull notes,	15,000 00
of Leicester bond,	15,000 00
of Leominster bonds,	9,000 00
of Leominster notes,	198,500 00
of Lexington notes,	6,000 00
of Marblehead bonds,	1,000 00
of Medway note,	800 00
of Middleborough bonds,	1,500 00
of Millis bonds,	22,000 00
of Needham bonds,	12,500 00
of New Britain (Conn.) bonds,	50,000 00
of New London (Conn.) bonds,	2,000 00
of North Attleborough bonds,	5,000 00
of North Attleborough notes,	28,000 00
of North Brookfield notes,	17,500 00
of Norwood notes,	4,000 00
of Palmer bonds,	22,400 00
of Reading bonds,	10,000 00
of Revere notes,	94,330 00
of Russell notes,	3,000 00
of Rutland notes,	5,000 00
of Saco (Me.) bonds,	15,000 00
of Saugus bonds,	6,000 00
of Saugus note,	450 00
of Scituate notes,	8,000 00
of South Hadley bonds,	20,000 00
of South Hadley notes,	2,900 00
of Southbridge bonds,	12,300 00
of Stoughton bonds,	23,000 00
of Stoughton notes,	15,000 00
of Swampscott notes,	19,000 00
of Swansea bonds,	2,000 00
of Uxbridge notes,	17,500 00
of Wakefield bonds,	16,000 00
of Watertown bonds,	35,000 00
of Waterville (Me.) bonds,	20,000 00
of Wellesley note,	20,000 00
of Westborough bonds,	5,000 00
of Westborough notes,	5,000 00
Amount carried forward,	$2,676,325 27

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STATEMENT IX. Trust Funds. DETAILS 406.

STATE HOUSE LOANS SINKING FUND — *Concluded.*

Amount brought forward,	$2,676,325 27	
Town of Westbrook (Me.) bond,	18,000 00	
of Westfield bonds,	35,000 00	
of Weston notes,	17,000 00	
of Williamstown note,	31,000 00	
of Winchendon bonds,	25,000 00	
of Winchester note,	12,000 00	
of Winthrop notes,	47,705 00	
County of Berkshire note,	5,000 00	
of Hampshire note,	15,000 00	
State of Vermont notes,	50,000 00	
		$2,932,030 27
Boston & Albany Railroad bonds,	. . .	580,000 00
Cash on hand Jan. 1, 1901,	. . .	346,001 58
		$3,858,031 85

TRUST FUNDS.

DETAILS No. 406.

HARBOR COMPENSATION FUND.

[Acts 1878, chap. 74; 1897, chap. 146.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Boston & Providence Railroad Company,	$2,955 37	
Boston Elevated Railway Company,	500 00	
Boston Terminal Company,	22,222 50	
Boston Wharf Company, license,	171 00	
Bunker Hill Yacht Club,	10 00	
Chelsea Yacht Club,	10 00	
City of Boston, license,	500 00	
Alvarado A. Coburn,	10 00	
Edison Electric Illuminating Company, license,	13,591 05	
Gardner Boat Club,	5 00	
James E. Glassett and William J. Greenfield,	25 00	
Lincoln Boat Club,	5 00	
George A. Metcalf, license,	800 00	
Quinsigamond Lake Steamboat Company,	10 00	
Trustees Boston real estate fund, license,	29,373 00	
Union Freight Railroad Company,	50 00	
		$70,237 92
Amount carried forward,	. . .	$70,237 92

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STATEMENT IX. **Trust Funds.** DETAILS 406.

HARBOR COMPENSATION FUND — *Concluded.*

Amount brought forward, ...	. . .	$70,237 92
City of Providence (R. I.) bonds, . .	$57,000 00	
of Quincy bond, ...	4,000 00	
of Somerville bonds, ...	18,000 00	
Town of Holbrook bonds, ...	2,000 00	
		81,000 00
Total receipts, ...	. . .	$151,237 92
Cash on hand Jan. 1, 1900, ...	. . .	19,322 63
		$170,560 55
NO PAYMENTS.		
Cash on hand Jan. 1, 1901, ...	. . .	$170,560 55
INCOME OF THE FUND, 1900.		
RECEIPTS.		
Income from investments, ...	. . .	$12,184 40
Cash on hand Jan. 1, 1900, ...	. . .	23,141 64
		$35,326 04
PAYMENTS.		
Thomas W. Bailey, services, ...	. . .	$91 00
E. W. Hadcock, services and expenses, ...		65 62
C. F. Powers, services, ...	. . .	65 00
Bay State Dredging Company, ...	. . .	1,456 00
Eastern Dredging Company, ...	. . .	2,957 55
Total payments, ...	. . .	$4,635 17
Cash on hand Jan. 1, 1901, ...	. . .	30,690 87
		$35,326 04
PRESENT INVESTMENTS.		
City of New London (Conn.) bonds, . .	$59,000 00	
Town of Braintree bonds, ...	10,000 00	
of Holbrook bonds, ...	27,000 00	
of Sharon bonds, ...	5,000 00	
of Somersworth (N. H.) bonds, .	42,000 00	
of Winchester notes, ...	15,000 00	
		$158,000 00
Cash on hand Jan. 1, 1901, ...	. . .	170,560 55
		$328,560 55

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DETAILS No. 407.

MASSACHUSETTS SCHOOL FUND.

[Pub. Stat., chap. 43, sects. 1, 2 and 4; Acts 1893, chap. 272; 1900, chap. 10; Res. 1894, chap. 90.]

TRANSACTIONS OF THE FUND, 1900.	
RECEIPTS.	
City of Brockton bond,	$1,500 00
of Cambridge note,	50,000 00
of Everett note,	1,200 00
of Fall River bonds,	11,000 00
of Fitchburg note,	50,000 00
of Lynn note,	100,000 00
of North Adams notes,	10,450 00
of Quincy bonds,	9,000 00
of Quincy notes,	15,000 00
of Salem note,	30,000 00
of Somerville bonds,	10,000 00
of Waltham note,	25,000 00
Town of Amesbury bonds,	70,000 00
of Amherst bonds,	50,000 00
of Barre (Vt.) note,	12,000 00
of Braintree note,	3,100 00
of Brookfield note,	3,000 00
of Cohasset note,	3,400 00
of Colrain notes,	3,000 00
of Danvers bonds,	1,000 00
of Danvers note,	20,000 00
of Duxbury note,	2,000 00
of Easthampton note,	3,500 00
of Foxborough bonds,	2,500 00
of Hanover note,	1,000 00
of Holbrook notes,	21,000 00
of Huntington note,	1,500 00
of Leominster bonds,	20,000 00
of Lewiston (Me.) bonds,	500 00
of Lewiston (Me.) note,	35,000 00
of Mansfield bond,	9,000 00
of Maynard note,	10,000 00
of Medway note,	400 00
of Merrimac note,	5,000 00
of New London (Conn.) bonds,	9,000 00
of Provincetown bonds,	2,000 00
of Rehoboth note,	5,000 00
of Revere notes,	25,220 00
of Sharon note,	5,000 00
of Stoughton bonds,	2,000 00
of Sturbridge note,	1,000 00
of Swampscott note,	4,500 00
of Tolland note,	3,000 00
Amount carried forward,	$646,770 00

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STATEMENT IX. Trust Funds. DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$646,770 00	
Town of Warren note,	900 00	
of Westford note,	500 00	
of Weymouth notes,	29,000 00	
of Wilmington notes,	17,000 00	
County of Berkshire notes,	10,000 00	
of Bristol note,	20,000 00	
		$724,170 00
Amount of appropriation,		100,000 00
Temporary loan,		200,000 00
Total receipts,		$1,024,170 00
Cash on hand Jan. 1, 1900,		108,011 64
		$1,132,181 64
PAYMENTS.		
City of Boston bonds,		$29,000 00
of Cambridge notes,		50,000 00
of Fall River bond,		12,000 00
of Lynn bonds,		25,000 00
of Lynn note,		100,000 00
of Salem note,		30,000 00
Town of Colrain note,		1,500 00
of Danvers note,		20,000 00
of Hull bonds,		24,000 00
of Ipswich bonds,		53,000 00
of Mansfield bonds,		34,000 00
of Merrimac note,		5,000 00
of Rehoboth note,		5,000 00
of West Springfield bonds,		3,000 00
Temporary loan,		200,000 00
Total payments,		$591,500 00
Cash on hand Jan. 1, 1901,		540,681 64
		$1,132,181 64
PRESENT INVESTMENTS.		
City of Beverly bonds,	$2,000 00	
of Beverly notes,	20,000 00	
of Boston bonds,	30,000 00	
of Brockton bonds,	157,600 00	
of Cambridge bonds,	9,000 00	
of Chicopee bonds,	14,000 00	
of Everett bonds,	53,000 00	
of Everett notes,	4,800 00	
of Fall River bonds,	90,000 00	
of Fitchburg bonds,	13,000 00	
of Gloucester bonds,	5,625 00	
Amount carried forward,	$399,025 00	

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$399,025 00
City of Haverhill bonds,	8,000 00
of Lynn bonds,	258,000 00
of Malden bonds,	25,000 00
of Marlborough bond,	1,000 00
of New Bedford bonds,	13,000 00
of Newburyport bonds,	28,000 00
of Newton bonds,	7,000 00
of North Adams notes,	15,000 00
of Quincy bonds,	34,000 00
of Somerville bonds,	12,000 00
of Waltham bonds,	2,000 00
of Woonsocket (R. I.) bonds,	7,000 00
Town of Abington bonds,	3,000 00
of Adams bonds,	25,000 00
of Auburn (Me.) bonds,	13,000 00
of Avon bonds,	19,000 00
of Braintree bonds,	37,000 00
of Braintree notes,	9,300 00
of Chester note,	9,000 00
of Clinton bonds,	59,000 00
of Clinton notes,	7,500 00
of Cohasset notes,	10,200 00
of Cottage City note,	1,500 00
of Danbury (Conn.) bonds,	50,000 00
of Duxbury notes,	27,000 00
of Easthampton notes,	31,500 00
of Framingham note,	15,000 00
of Great Barrington bonds,	22,000 00
of Hanover notes,	1,500 00
of Holbrook bonds,	22,000 00
of Holbrook notes,	1,000 00
of Hull bonds,	28,000 00
of Hull notes,	34,091 50
of Huntington notes,	4,000 00
of Ipswich bonds,	53,000 00
of Leicester bonds,	25,000 00
of Leominster notes,	27,400 00
of Lewiston (Me.) bonds,	500 00
of Mansfield bonds,	28,500 00
of Maynard bonds,	16,000 00
of Maynard notes,	7,000 00
of Medway notes,	1,000 00
of Meriden (Conn.) bonds,	12,000 00
of Methuen note,	8,000 00
of Middleborough bond,	4,000 00
of Millis bonds,	1,000 00
of Needham bonds,	20,000 00
of New Britain (Conn.) bonds,	65,000 00
of North Attleborough bonds,	112,000 00
Amount carried forward,	$1,619,016 50

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STATEMENT IX. Trust Funds. DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$1,619,016 50	
Town of North Brookfield note,	10,000 00	
of Orange bonds,	15,000 00	
of Provincetown bonds,	46,000 00	
of Randolph bonds,	10,000 00	
of Reading bonds,	10,000 00	
of Rehoboth note,	5,000 00	
of Revere notes,	2,000 00	
of Russell note,	2,500 00	
of Saugus notes,	10,450 00	
of Scituate note,	10,000 00	
of Sharon bonds,	5,000 00	
of Somerset note,	15,000 00	
of South Hadley notes,	54,100 00	
of Stoughton bonds,	49,000 00	
of Swampscott notes,	9,000 00	
of Turner's Falls (Vt.) bonds,	10,000 00	
of Uxbridge bonds,	27,000 00	
of Warren notes,	2,700 00	
of Watertown bonds,	5,000 00	
of Watertown notes,	10,000 00	
of Waterville (Me.) bonds,	20,000 00	
of Webster bonds,	23,000 00	
of Westborough note,	2,800 00	
of Westford note,	3,000 00	
of Westfield bonds,	5,500 00	
of West Newbury note,	800 00	
of West Springfield bonds,	16,500 00	
of Whitman bonds,	5,000 00	
of Winthrop note,	9,500 00	
County of Bristol notes,	40,000 00	
State of New Hampshire bonds,	2,000 00	
		$2,054,866 50
Boston & Albany Railroad bonds,		1,500,000 00
Fitchburg Railroad bonds,		275,000 00
Cash on hand Jan. 1, 1901,		540,681 64
		$4,370,548 14

INCOME OF THE FUND, 1900.

RECEIPTS.

Balance of income undivided Jan. 1, 1900,	$93,651 12
Received income of 1900,	213,066 18
	$306,717 30

PAYMENTS.

Amount paid cities and towns, moiety of 1899,	$93,651 12
Secretary Board of Education,	4,500 00
Amount carried forward,	$98,151 12

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, ...	. . . .	$98,151 12
Support of normal schools, ...	. . . .	86,796 69
Teachers' institutes, ...	. . . .	1,923 34
County teachers' associations, ...	. . . .	350 00
Massachusetts Teachers' Association, . .	. . . .	299 50
Interest on purchases, ...	. . . .	2,318 18
Teachers in towns, ...	. . . .	11,504 47
		$201,343 30
Cash on hand Jan. 1, 1901, ...	. . . .	105,374 00
		$306,717 30
EDUCATIONAL EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.		
Secretary Board of Education, ...	$4,500 00	
Support of normal schools, ...	86,796 69	
Teachers' institutes, ...	1,923 34	
County teachers' associations, ...	350 00	
Massachusetts Teachers' Association, . .	299 50	
Sundry towns, ...	93,651 12	
Interest on purchases, ...	2,318 18	
Teachers' salaries, ...	11,504 47	
		$201,343 30
Items of Expenditure so far as rendered to this Office, and payable from Appropriations for Educational Purposes. [Pub. Stat., chaps. 41, 42 and 43; Acts 1894, chap. 176; 1900, chap. 87.]		
Frank A. Hill, secretary Board of Education, salary, ...	. . . .	$4,500 00
SUPPORT OF NORMAL SCHOOLS.[1]		
BRIDGEWATER NORMAL SCHOOL.		
A. G. Boyden, principal, salary, . $3,000 00		
Assistants' salaries, ... 20,110 00		
	$23,110 00	
Contingent expenses, —		
Advertising, ... $170 42		
Apparatus, ... 403 22		
Books and periodicals, ... 1,010 52		
Botanical supplies, ... 25 80		
Carpenter work, ... 109 04		
Clerical services, ... 700 00		
Coal, ... 1,426 51		
Diplomas, ... 101 00		
Electric lighting, ... 62 11		
Amount carried forward, ...	$23,110 00	

[1] For balance support of normal schools see Details No. 237.

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STATEMENT IX. Trust Funds. DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,		$23,110 00	
Engineer's services,	$800 00		
Expressage and freight,	43 58		
Fireman's services,	550 00		
Furniture,	328 24		
Gasolene,	167 36		
Hardware,	127 33		
Janitors' services,	1,250 00		
Labor,	565 33		
Lawn mower, horse,	125 35		
Maps,	86 38		
Model school, teachers,	5,938 00		
Music,	15 24		
Neostyle and supplies,	84 10		
Oil,	23 10		
Paint,	52 66		
Pictures and frames,	94 82		
Postage,	90 00		
Printing,	743 55		
Repairs,	1,989 18		
Stationery and supplies,	381 88		
Sundries,	65 96		
Telegraph and telephone,	17 66		
Travel,	13 48		
Tree protectors,	42 10		
Watchmen's services,	700 00		
Water,	59 08		
		18,363 00	
			$41,473 00
FITCHBURG NORMAL SCHOOL.			
John G. Thompson, principal, salary (in part),	$2,750 00		
Assistants' salaries (in part),	13,665 92		
		$16,415 92	
Contingent expenses, —			
Advertising,	$27 60		
Apparatus,	39 38		
Books and publications,	1,073 99		
Clerical services,	416 68		
Coal and wood,	1,113 64		
Copper snow guards,	375 00		
Diplomas,	70 00		
Dry goods,	57 87		
Electric lighting,	367 45		
Electrical supplies,	65 20		
Engineer's services,	641 67		
Expressage and freight,	73 58		
Furniture,	165 90		
Gas,	176 95		
Hardware,	109 84		
Amounts carried forward,		$16,415 92	$41,473 00

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward,		$16,415 92	$41,473 00
Ice,	$31 85		
Janitor's services,	1,741 67		
Labor,	695 55		
Lectures,	543 00		
Lumber,	16 48		
Maps and charts,	88 08		
Music,	17 50		
Photographs and supplies,	27 55		
Postage,	99 00		
Printing,	280 32		
Repairs,	123 25		
Stationery and supplies,	893 76		
Sundries,	80 26		
Telephone and telegrams,	71 05		
		9,484 07	
			25,899 99
FRAMINGHAM NORMAL SCHOOL.			
Henry Whittemore, principal, salary,	$3,000 00		
Assistants' salaries (in part),	5,787 50		
		$8,787 50	
Contingent expenses, —			
Accountant's services,	$641 63		
Advertising,	41 00		
Apparatus,	217 49		
Binding books,	23 46		
Books,	550 33		
Brushes,	18 75		
Canvas,	14 60		
Coal,	2,143 87		
Diplomas,	17 50		
Dry goods,	65 51		
Electrical supplies,	114 91		
Engine supplies,	58 34		
Engineers and firemen,	2,469 92		
Expressage and freight,	98 58		
Furniture,	288 68		
Groceries and provisions,	418 10		
Hardware,	387 24		
Ice,	12 09		
Iron pipe,	32 17		
Janitor's services,	270 00		
Kitchen utensils,	33 46		
Labor,	1,116 65		
Lumber,	192 08		
Music,	55 86		
Neostyle,	50 00		
Oil,	43 48		
Paints, etc.,	155 94		
Amounts carried forward,		$8,787 50	$67,372 99

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STATEMENT IX. Trust Funds. DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward,		$8,787 50	$67,372 99
Plants, etc.,	$28 33		
Postage,	21 53		
Printing,	145 04		
Removing ashes,	35 00		
Repairs,	190 81		
Stationery and supplies,	204 71		
Stenographer,	36 50		
Sundries,	130 57		
Telephone and telegrams,	57 61		
Travel,	45 98		
Tree protectors,	25 30		
Water,	193 18		
		10,636 20	
			19,423 70
Total expenses of State normal schools paid from income of fund,			$86,796 69

TEACHERS' INSTITUTES.

[Pub. Stat., chap. 42; Acts 1900, chap. 87.]

Expenses of institutes, —	
At Agawam,	$10 00
Ashfield,	7 25
Athol,	146 56
Ayer,	127 65
Boston,	101 30
Charlemont,	12 69
Chester,	37 57
Colrain,	12 23
Dalton,	12 70
Dartmouth,	42 75
Dedham,	102 56
Franklin,	91 17
Great Barrington,	81 80
Hingham,	112 66
Hinsdale,	33 14
Hyannis,	128 51
Medford,	125 74
Nantucket,	34 93
Northfield,	73 67
Plymouth,	89 95
Reading,	118 45
Sandisfield,	33 61
Savoy,	25 50
Southbridge,	88 86
South Hadley,	10 20
Southwick,	14 94
Taunton,	83 35
Amount carried forward,	$1,759 74

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$1,759 74	
At Ware,	68 80	
Stationery,	27 30	
Printing,	67 50	
		$1,923 34

MASSACHUSETTS TEACHERS' ASSOCIATION.

[Pub. Stat., chap. 42; Acts 1900, chap. 87.]

Labor,	$52 00	
Lectures,	140 00	
Janitors,	35 00	
Orchestra,	20 00	
Potted plants,	25 00	
Quartette's services,	20 00	
Travel,	7 50	
		$299 50

COUNTY TEACHERS' ASSOCIATIONS.

[Pub. Stat., chap. 42; Acts 1900, chap. 87.]

Barnstable County, 1899,	$25 00	
Barnstable County, 1900,	25 00	
Berkshire County,	25 00	
Bristol County, 1899,	25 00	
Essex County,	25 00	
Franklin County,	25 00	
Hampden County,	25 00	
Hampshire County,	25 00	
Middlesex County, 1899,	25 00	
Nantucket County, 1899,	25 00	
Norfolk County,	25 00	
Northwest Middlesex County,	25 00	
Plymouth County,	25 00	
Worcester County,	25 00	
		$350 00

PUBLIC SCHOOL TEACHERS IN SMALL TOWNS.

[Acts 1896, chap. 408; 1897, chap. 498.]

Alford,	$76 00	
Boxborough,	250 00	
Carlisle,	68 16	
Charlemont,	594 60	
Chesterfield,	202 80	
Chilmark,	128 00	
Amount carried forward,	$1,319 56	

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STATEMENT IX. **Trust Funds.** DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$1,319 56	
Clarksburg,	340 00	
Cummington,	294 00	
Dana,	300 00	
Dunstable,	90 00	
Eastham,	159 00	
Florida,	328 00	
Gay Head,	72 00	
Goshen,	196 00	
Greenwich,	58 44	
Hawley,	384 00	
Heath,	335 08	
Holland,	72 00	
Leverett,	272 00	
Leyden,	217 43	
Mashpee,	64 00	
Middlefield,	318 00	
Monroe,	268 00	
Monterey,	188 50	
Montgomery,	272 00	
Mount Washington,	136 00	
New Salem,	298 50	
Otis,	90 00	
Pelham,	192 00	
Phillipston,	142 50	
Plainfield,	289 50	
Plympton,	72 00	
Prescott,	330 00	
Richmond,	304 00	
Rowe,	248 00	
Sandisfield,	454 50	
Savoy,	342 00	
Shutesbury,	223 56	
Tolland,	236 00	
Tyringham,	140 00	
Wales,	408 00	
Warwick,	206 90	
Washington,	430 00	
Wendell,	250 00	
Westhampton,	282 00	
Windsor,	446 00	
Worthington,	435 00	
		$11,504 47
SUPPORT OF PRACTICE AND MODEL SCHOOLS.		
[Acts 1896, chap. 133.]		
RECEIPTS.		
Of city of Fitchburg,		$10,679 21

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STATEMENT IX. **Trust Funds.** DETAILS 407.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

PAYMENTS.		
FITCHBURG NORMAL SCHOOL.		
John G. Thompson, principal, salary (in part),	$250 00	
Assistants' salaries (in part),	9,873 37	
		$10,123 37
Contingent expenses, —		
Advertising,	$20 63	
Books,	85 92	
Clerical services,	41 66	
Engineer's services,	58 33	
Janitor's services,	158 33	
Labor,	33 20	
Postage,	13 00	
Repairs,	10 50	
Stationery and supplies,	118 51	
Sundries,	15 76	
		555 84
		$10,679 21

APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1899, *should read* 1900.

Abington,	$278 58	Berkley,	$528 58
Acton,	404 79	Berlin,	528 58
Acushnet,	352 40	Bernardston,	300 00
Agawam,	328 58	Billerica,	328 58
Alford,	300 00	Blackstone,	232 86
Ashburnham,	428 58	Blandford,	528 58
Ashby,	528 58	Bolton,	604 79
Ashfield,	428 58	Bourne,	278 58
Ashland,	404 79	Boxborough,	482 86
Auburn,	504 79	Boxford,	504 78
Avon,	382 86	Boylston,	528 58
Ayer,	328 58	Brewster,	504 78
Barre,	404 79	Bridgewater,	278 58
Becket,	482 86	Brimfield,	578 58
Bedford,	282 86	Brookfield,	404 78
Belchertown,	428 58	Buckland,	504 78
Bellingham,	504 79	Burlington,	200 00

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STATEMENT IX. Trust Funds. DETAILS 407.

APPORTIONMENT OF INCOME, ETC. — *Continued.*

Carlisle,	$482 86	Goshen,	$350 00
Carver,	428 58	Gosnold,	300 00
Charlemont,	578 58	Grafton,	354 78
Charlton,	428 58	Granby,	604 78
Chatham,	428 58	Granville,	578 58
Chelmsford,	278 58	Greenwich,	528 58
Cheshire,	428 58	Groveland,	504 78
Chester,	428 58	Hadley,	382 87
Chesterfield,	482 87	Halifax,	482 87
Chilmark,	482 87	Hamilton,	328 58
Clarksburg,	578 58	Hampden,	528 58
Colrain,	504 78	Hancock,	528 58
Conway,	428 58	Hanover,	328 58
Cottage City,	100 00	Hanson,	428 58
Cummington,	532 87	Hardwick,	328 58
Dalton,	354 78	Harvard,	504 78
Dana,	528 58	Harwich,	404 78
Dartmouth,	278 58	Hatfield,	328 58
Deerfield,	328 58	Hawley,	578 58
Dennis,	404 78	Heath,	578 58
Dighton,	504 78	Hinsdale,	428 59
Douglas,	328 58	Holbrook,	328 59
Dover,	504 78	Holden,	404 78
Dracut,	404 78	Holland,	482 87
Dudley,	404 78	Holliston,	328 59
Dunstable,	604 78	Hopkinton,	328 59
Duxbury,	282 87	Hubbardston,	428 59
East Bridgewater,	404 78	Hudson,	278 59
Eastham,	528 58	Huntington,	428 59
Easthampton,	278 58	Kingston,	404 78
East Longmeadow,	604 78	Lakeville,	528 59
Edgartown,	428 58	Lanesborough,	482 87
Egremont,	482 87	Lee,	328 59
Enfield,	428 58	Leicester,	278 59
Erving,	578 58	Leverett,	452 39
Essex,	428 58	Leyden,	482 87
Fairhaven,	278 58	Lincoln,	232 87
Florida,	532 87	Littleton,	504 78
Foxborough,	354 78	Longmeadow,	504 78
Freetown,	382 87	Ludlow,	404 78
Gay Head,	528 58	Lunenburg,	428 59
Georgetown,	404 78	Lynnfield,	428 59
Gill,	528 58	Mansfield,	328 59

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APPORTIONMENT OF INCOME, ETC. — *Continued.*

Marion,	$100 00	Plainfield,	$452 39
Marshfield,	328 59	Plympton,	300 00
Mashpee,	528 59	Prescott,	528 59
Mattapoisett,	328 59	Princeton,	428 59
Maynard,	278 59	Provincetown,	328 59
Medfield,	328 59	Randolph,	282 87
Medway,	328 59	Raynham,	382 87
Mendon,	504 78	Rehoboth,	504 78
Merrimac,	404 78	Richmond,	532 87
Middlefield,	452 39	Rochester,	482 87
Middleton,	428 59	Rockport,	232 87
Millbury,	278 59	Rowe,	604 78
Millis,	428 59	Rowley,	428 59
Monroe,	350 00	Royalston,	528 59
Monson,	404 78	Russell,	482 87
Monterey,	482 87	Rutland,	428 59
Montgomery,	604 78	Salisbury,	504 78
Mount Washington,	528 59	Sandisfield,	350 00
New Ashford,	350 00	Sandwich,	504 78
New Braintree,	528 59	Savoy,	502 39
New Marlborough,	382 87	Scituate,	232 87
New Salem,	578 59	Seekonk,	382 87
Newbury,	404 78	Sharon,	252 39
Norfolk,	504 78	Sheffield,	428 59
North Brookfield,	328 59	Shelburne,	428 59
North Reading,	528 59	Sherborn,	428 59
Northborough,	404 78	Shirley,	428 59
Northfield,	504 78	Shrewsbury,	328 59
Norton,	504 78	Shutesbury,	502 39
Norwell,	504 78	Somerset,	404 78
Oakham,	482 87	South Hadley,	354 78
Orange,	354 78	Southampton,	528 59
Orleans,	504 78	Southborough,	404 78
Otis,	452 39	Southwick,	482 87
Oxford,	404 78	Sterling,	428 59
Palmer,	354 78	Stoughton,	232 87
Paxton,	528 59	Stow,	428 59
Pelham,	482 87	Sturbridge,	504 78
Pembroke,	382 87	Sudbury,	404 78
Pepperell,	354 78	Sunderland,	604 78
Peru,	300 00	Sutton,	404 78
Petersham,	428 59	Swansea,	428 59
Phillipston,	502 39	Templeton,	404 78

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STATEMENT IX. **Trust Funds.** DETAILS 408.

APPORTIONMENT OF INCOME, ETC. — *Concluded.*

Tewksbury,	$328 59	West Brookfield,	$504 78
Tisbury,	428 59	West Newbury,	504 78
Tolland,	532 87	West Stockbridge,	654 78
Topsfield,	428 59	West Tisbury,	604 78
Townsend,	328 59	Westborough,	278 59
Truro,	604 78	Westford,	404 78
Tyngsborough,	604 78	Westhampton,	528 59
Tyringham,	482 87	Westminster,	428 59
Upton,	328 59	Westport,	328 59
Uxbridge,	278 59	Westwood,	328 59
Wales,	528 59	Whately,	350 00
Walpole,	278 59	Wilbraham,	504 78
Wareham,	232 87	Williamsburg,	504 78
Warren,	404 78	Williamstown,	354 78
Warwick,	502 39	Wilmington,	404 78
Washington,	528 59	Winchendon,	278 59
Wayland,	328 59	Windsor,	528 59
Wellfleet,	428 59	Worthington,	452 39
Wendell,	502 39	Wrentham,	404 78
Wenham,	428 59	Yarmouth,	252 39
West Boylston,	504 78		
West Bridgewater,	404 78		$105,374 00

DETAILS No. 408.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, chap. 215.]

No transactions of the fund, 1900.		
INCOME OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$37 50
Cash on hand Jan. 1, 1900,		37 77
		$75 27
No payments.		
Cash on hand Jan. 1, 1901,		$75 27
PRESENT INVESTMENT.		
Town of Reading note,		$1,000 00

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DETAILS No. 409.

TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.

[Acts 1863, chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income, transfer to make good the fund, depleted by premiums on investments in 1899,		$1,548 10
Cash on hand Jan. 1, 1900,		527 25
		$2,075 35
No payments.		
Cash on hand Jan. 1, 1901,		$2,075 35
INCOME OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$5,551 97
Cash on hand Jan. 1, 1900,		575 57
		$6,127 54
PAYMENTS.		
Massachusetts Agricultural College,		$2,449 45
Massachusetts Institute of Technology,		1,224 73
Premium on investments in 1899,		1,548 10
Total payments,		$5,222 28
Cash on hand Jan. 1, 1901,		905 26
		$6,127 54
PRESENT INVESTMENTS.		
City of North Adams note,	$5,500 00	
Town of Chester note,	500 00	
of Concord notes,	45,000 00	
of Holbrook bonds,	15,000 00	
of Mansfield bonds,	13,000 00	
of Natick bonds,	20,000 00	
of Reading bonds,	15,000 00	
of Reading note,	2,500 00	
of Saugus bonds,	5,000 00	
of Southbridge bonds,	10,000 00	
of Watertown bonds,	3,000 00	
of Winchester note,	5,000 00	
		$139,500 00
Cash on hand Jan. 1, 1901,		2,075 35
		$141,575 35

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DETAILS No. 410.

TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.

[Acts 1863, chaps. 166 and 220.]

No transactions of the fund, 1900.		
INCOME OF THE FUND, 1900.		
RECEIPTS.		
Income from investments, ...	. . . .	$10,950 00
PAYMENTS.		
Massachusetts Agricultural College, . .	. . . .	$7,300 00
Massachusetts Institute of Technology, .	. . . .	3,650 00
		$10,950 00
PRESENT INVESTMENT.		
Boston & Albany Railroad bonds, . .	. .	$219,000 00

DETAILS No. 411.

TODD NORMAL SCHOOL FUND.

[Acts 1850, chap. 68.]

No transactions of the fund, 1900.		
INCOME OF THE FUND, 1900.		
RECEIPTS.		
Income from investments, ...	. . . .	$457 62
PAYMENTS.		
C. B. Tillinghast, treasurer Board of Education, ...	. . . .	$457 62
PRESENT INVESTMENTS.		
Town of Braintree note, ...	$3,100 00	
of Swampscott notes, ...	9,000 00	
		$12,100 00

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DETAILS No. 412.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Acts 1890, chap. 428; 1892, chaps. 178, 312 and 433; 1893, chaps. 288 and 424; 1894, chaps. 276, 467 and 545; 1896, chap. 439.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
City of Brockton note,	$50,000 00	
of Somerville note,	100,000 00	
of Beverly,	2,308 65	
of Boston,	65,908 42	
of Brockton,	9,486 13	
of Chicopee,	4,219 53	
of Lowell,	3,436 87	
of Newton,	37,362 65	
of Northampton,	7,910 34	
Town of Abington,	732 62	
of Ayer,	734 72	
of Bourne,	593 13	
of Easton,	104 88	
of Harwich,	508 80	
of Natick,	8,278 34	
of Norwood,	1,371 25	
of Scituate,	462 59	
of Uxbridge,	780 54	
of Westborough,	1,387 84	
of West Stockbridge,	256 44	
Abolition of grade crossings loan fund, Boston, Hyde Park and Dedham, transfer: —		
Amounts paid to Boston in 1894,	23,958 60	
Amounts paid to Boston in 1895,	494,574 77	
Amounts paid to Boston in 1896,	696,407 89	
Amounts paid to Boston in 1897,	603,740 40	
Amounts paid to Boston in 1898,	125,984 38	
Amounts paid to Boston in 1899,	110,837 49	
Amounts paid to Boston in 1900,	37,852 46	
Amounts paid to Dedham and Hyde Park in 1897,	3,108 04	
Amounts paid to Dedham and Hyde Park in 1898,	306,480 62	
Amounts paid to Dedham and Hyde Park in 1899,	272,167 95	
Amounts paid to Dedham and Hyde Park in 1900,	12,817 95	
Interest from Uxbridge, transfer,	1,670 70	
		$2,985,444 99
Temporary loan,	. . .	1,100,000 00
Total receipts,	. . .	$4,085,444 99
Cash on hand Jan. 1, 1900,	. . .	2,163,236 43
		$6,248,681 42

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STATEMENT IX. Trust Funds. DETAILS 412.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Continued.*

PAYMENTS.	
Paid Boston & Maine Railroad for crossings at, —	
Beverly,	$988 50
Chicopee,	50,434 23
Ipswich,	3,425 01
Paid city of Lowell,	11,732 48
Paid Fitchburg Railroad Company for crossings at, —	
Fitchburg,	27,483 52
Paid New England Railroad Company for crossings at, —	
Boston,	200,443 66
Paid city of Boston,	333,545 68
Paid New York, New Haven & Hartford Railroad Company for crossings at, —	
Abington,	10,256 66
Bourne,	294 73
Easton,	367 09
Hyde Park and Dedham,	12,817 95
Scituate,	3,238 14
Paid Old Colony Railroad Company for crossings at, —	
Boston,	173,951 27
Middleborough,	30,504 96
Paid city of Boston,	116,048 07
town of Middleborough,	620 65
Abolition of grade crossings, Boston, Hyde Park and Dedham, loan fund, —	
Transfer of bonds issued in 1898,	1,500,000 00
Transfer of bonds issued in 1899,	1,500,000 00
Amounts received from Boston in 1895,	2,799 16
Amounts received from Boston in 1896,	15,793 70
Amounts received from Boston in 1897,	24,237 38
Amounts received from Boston in 1898,	27,776 30
Amounts received from Boston in 1899,	30,238 74
Amounts received from Hyde Park in 1898,	32 35
Amounts received from Hyde Park in 1899,	5,031 26
Amounts received from Dedham in 1898,	14 27
Amounts received from Dedham in 1899,	1,953 38
Interest on abolition of grade crossings loan, —	
Amount received from Uxbridge, 1897,	255 49
Amount received from Gardner, 1898,	4 06
Amount received from Southborough, 1898,	1 59
Amount received from Leominster, 1899,	7 02
Temporary loan,	1,100,000 00
Total payments,	$5,184,297 30
Cash on hand Jan. 1, 1901,	1,064,394 12
	$6,248,681 42

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ABOLITION OF GRADE CROSSINGS LOAN FUND — *Concluded.*

PRESENT INVESTMENTS.		
Town of Reading bonds,	$1,000 00	
of Westfield bonds,	50,000 00	
County of Worcester note,	20,000 00	
		$71,000 00
Cash on hand Jan. 1, 1901,		1,064,384 12
		$1,135,384 12

DETAILS No. 413.

ABOLITION OF GRADE CROSSINGS, BOSTON, HYDE PARK AND DEDHAM, LOAN FUND.

[Acts 1892, chap. 433; 1896, chap. 257.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
City of Boston,	$30,832 79	
Town of Dedham,	2,357 63	
of Hyde Park,	6,472 36	
Abolition of grade crossings loan fund, transfer, —		
Bonds issued in 1898,	1,500,000 00	
Bonds issued in 1899,	1,500,000 00	
Amounts received from Boston in 1895,	2,799 16	
Amounts received from Boston in 1896,	15,793 70	
Amounts received from Boston in 1897,	24,237 38	
Amounts received from Boston in 1898,	27,776 30	
Amounts received from Boston in 1899,	30,238 74	
Amounts received from Hyde Park in 1898,	32 35	
Amounts received from Hyde Park in 1899,	5,031 26	
Amounts received from Dedham in 1898,	14 27	
Amounts received from Dedham in 1899,	1,953 38	
Total receipts,		$3,147,539 32
PAYMENTS.		
City of Marlborough bond,		$50,000 00
of Medford notes,		18,000 00
of Melrose bond,		24,000 00
of Taunton bond,		9,000 00
Town of Colrain notes,		3,000 00
of Hatfield bond,		30,000 00
of Methuen bond,		15,000 00
of Natick bond,		35,000 00
Amount carried forward,		$184,000 00

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STATEMENT IX. Trust Funds. DETAILS 413.

ABOLITION OF GRADE CROSSINGS, BOSTON, HYDE PARK AND DEDHAM, LOAN FUND — *Concluded.*

Amount brought forward,		$184,000 00
Town of New Britain (Conn.) bond,		25,000 00
of South Hadley notes,		20,000 00
of Stoneham bond,		5,000 00
of Webster bond,		10,000 00
of Westborough bond,		6,000 00
Abolition of grade crossings loan fund, transfer,—		
Amounts paid Boston in 1894,		23,958 60
Amounts paid Boston in 1895,		494,574 77
Amounts paid Boston in 1896,		696,407 89
Amounts paid Boston in 1897,		603,740 40
Amounts paid Boston in 1898,		125,984 38
Amounts paid Boston in 1899,		110,837 49
Amounts paid Boston in 1900,		37,852 46
Amounts paid Hyde Park and Dedham in 1897,		3,108 04
Amounts paid Hyde Park and Dedham in 1898,		306,480 62
Amounts paid Hyde Park and Dedham in 1899,		272,167 95
Amounts paid Hyde Park and Dedham in 1900,		12,817 95
Total payments,		$2,937,930 55
Cash on hand Jan. 1, 1901,		209,608 77
		$3,147,539 32
PRESENT INVESTMENTS.		
City of Marlborough bond,	$50,000 00	
of Medford notes,	18,000 00	
of Melrose bond,	24,000 00	
of Taunton bond,	9,000 00	
Town of Colrain notes,	3,000 00	
of Hatfield bond,	30,000 00	
of Methuen bond,	15,000 00	
of Natick bond,	35,000 00	
of New Britain (Conn.) bond,	25,000 00	
of South Hadley notes,	20,000 00	
of Stoneham bond,	5,000 00	
of Webster bond,	10,000 00	
of Westborough bond,	6,000 00	
		$250,000 00
Cash on hand Jan. 1, 1901,		209,608 77
		$459,608 77

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DETAILS No. 414.

BARING BROTHERS & CO., LIMITED.

RECEIPTS.		
Boston, Hartford & Erie Railroad loan fund, principal of bonds,	$1,722,741 00	
Interest on Boston, Hartford & Erie Railroad loan,	54,395 48	
Baring Brothers & Co.,	3,237 19	
Total receipts,		$1,780,373 67
PAYMENTS.		
Amount brought forward from 1899,		$1,768,523 49
Sterling interest,		8,613 70
Baring Brothers & Co.,		3,224 05
Interest on deposits,		12 43
		$1,780,373 67

DETAILS No. 415.

STATE BAR EXAMINERS' FEES FUND.

[Acts 1897, chap. 508.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
E. L. Barney, Jr., assistant clerk,	$75 00	
Simeon Borden, clerk,	10 00	
Frank H. Candee, clerk,	55 00	
William H. Clapp, clerk,	30 00	
Clifton L. Field, clerk,	25 00	
Edward B. George, clerk,	170 00	
Edward E. Hobart, clerk,	10 00	
Theodore C. Hurd, clerk,	60 00	
Theodore S. Johnson, clerk,	100 00	
Robert O. Morris, clerk,	105 00	
John Noble, clerk,	2,585 00	
Robert B. Worthington, assistant clerk,	10 00	
Total receipts,		$3,235 00
Cash on hand Jan. 1, 1900,		120 00
		$3,355 00

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STATEMENT IX. **Trust Funds.** DETAILS 416.

STATE BAR EXAMINERS' FEES FUND — *Concluded.*

PAYMENTS.		
Board of Examiners, —		
Henry S. Dewey,		$630 00
Jabez Fox,		630 00
Frederick L. Greene,		630 00
Edward P. Pierce,		166 00
Milton Reed,		630 00
George S. Taft,		464 00
Total payments,		$3,150 00
Cash on hand Jan. 1, 1901,		205 00
		$3,355 00
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$205 00

DETAILS No. 416.

BOARD OF REGISTRATION IN DENTISTRY FUND.

[Acts 1887, chap. 137.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Fees from G. E. Mitchell, secretary,		$2,545 00
Cash on hand Jan. 1, 1900,		1,269 68
		$3,814 68
PAYMENTS.		
Thomas J. Barrett, —		
Services,	$210 00	
Expenses,	135 80	
		$345 80
Dwight M. Clapp, —		
Services,	$205 00	
Expenses,	36 04	
		241 04
John F. Dowsley, —		
Services,	$395 00	
Expenses,	129 03	
		524 03
George A. Maxfield, —		
Services,	$207 50	
Expenses,	130 95	
		338 45
Amount carried forward,		$1,449 32

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STATEMENT IX. Trust Funds. DETAILS 417.

BOARD OF REGISTRATION IN DENTISTRY FUND — *Concl'd.*

Amount brought forward,		$1,449 32
G. E. Mitchell, secretary, —		
Services,	$395 00	
Expenses,	196 60	
		591 60
Clerical services,		219 50
Postage, etc.,		112 00
Printing,		18 64
Rent of rooms,		18 75
Stationery,		84 75
Sundries,		6 50
Total payments,		$2,501 06
Cash on hand Jan. 1, 1901,		1,313 62
		$3,814 68
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$1,313 62

DETAILS No. 417.

BOARD OF REGISTRATION IN MEDICINE FUND.

[Acts 1894, chap. 458; 1895, chap. 412.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Fees from Edwin B. Harvey, secretary,		$7,380 00
Cash on hand Jan. 1, 1900,		4,639 96
		$12,019 96
PAYMENTS.		
W. P. Bowers, —		
Services,	$270 00	
Expenses,	92 45	
		$362 45
S. H. Calderwood, —		
Services,	$270 00	
Expenses,	12 20	
		282 20
A. L. Chase, —		
Services,	$260 00	
Expenses,	17 50	
		277 50
Amount carried forward,		$922 15

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STATEMENT IX. Trust Funds. DETAILS 418.

BOARD OF REGISTRATION IN MEDICINE FUND — *Concluded.*

Amount brought forward,		$922 15
E. B. Harvey, secretary,—		
Services,	$3,130 00	
Expenses,	193 70	
		3,323 70
C. Edwin Miles,—		
Services,	$240 00	
Expenses,	19 35	
		259 35
N. R. Perkins,—		
Services,	$270 00	
Expenses,	13 40	
		283 40
A. C. Walker,—		
Services,	$250 00	
Expenses,	90 80	
		340 80
Annie B. Longley, clerk,		720 00
Books,		55 25
Investigating complaints,		172 15
Postage,		100 00
Printing,		58 59
Stationery,		95 00
Stenographer's services,		6 25
Sundries,		28 50
Telephone,		50 90
Total payments,		$6,416 04
Cash on hand Jan. 1, 1901,		5,603 92
		$12,019 96
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$5,603 92

DETAILS No. 418.

BOARD OF REGISTRATION IN PHARMACY FUND.

[Acts 1896, chap. 397.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Fees from Amos K. Tilden, secretary,		$1,033 00
Cash on hand Jan. 1, 1900,		309 15
		$1,342 15

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STATEMENT IX. Trust Funds. DETAILS 419.

BOARD OF REGISTRATION IN PHARMACY FUND — *Concluded.*

PAYMENTS.		
F. H. Butler, —		
Services,	$110 00	
Expenses,	50 60	
		$160 60
George M. Hoyt, —		
Services,	$35 00	
Expenses,	8 00	
		43 00
John Larrabee, —		
Services,	$85 00	
Expenses,	16 52	
		101 52
Charles F. Nixon, —		
Services,	$165 00	
Expenses,	73 75	
		238 75
John A. Rice, —		
Services,	$50 00	
Expenses,	71 46	
		121 46
Amos K. Tilden, secretary, —		
Services,	$232 50	
Expenses,	29 54	
		262 04
Drugs,		13 50
Printing,		34 46
Stationery,		32 85
Total payments,		$1,008 18
Cash on hand Jan. 1, 1901,		333 97
		$1,342 15
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$333 97

DETAILS No. 419.

COMMONWEALTH'S FLATS IMPROVEMENT FUND.

[Acts 1875, chap. 239; 1878, chap. 237; 1889, chap. 93; 1896, chap. 442.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,		$19,806 76
Brown & Wales,	$37,100 00	
Lamont G. Burnham,	1,325 00	
Amounts carried forward,	$38,425 00	$19,806 76

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STATEMENT IX. Trust Funds. DETAILS 419.

COMMONWEALTH'S FLATS IMPROVEMENT FUND — *Continued.*

Amounts brought forward,	$38,425 00	$19,806 76
Philip H. Butler,	6,300 00	
James R. Carter *et al.*,	86,136 00	
Charles T. Chapin,	2,000 00	
George C. Corcoran,	787 50	
Patrick Galvin,	120 00	
Gilbert & Barker Manufacturing Company,	30 00	
Frank J. Hannon,	60 00	
Mack & Moore,	30 00	
Metropolitan Coal Company,	1,075 00	
New England Railroad Company,	10 00	
J. N. Smith & Co.,	60 00	
Frederick N. Wales, clerk,	260 00	
		135,293 50
City of Gloucester note,	$400 00	
of Lowell note,	2,500 00	
of Somerville bonds,	11,000 00	
Town of Abington note,	1,000 00	
of Blandford note,	500 00	
of Clinton note,	1,250 00	
of Cottage City note,	1,500 00	
of Littleton note,	1,000 00	
of Newbury note,	1,000 00	
of Rockland note,	2,000 00	
of Rutland note,	500 00	
of West Newbury note,	800 00	
		23,450 00
Total receipts,		$178,550 26
Cash on hand Jan. 1, 1900,		53,965 92
		$232,516 18
PAYMENTS.		
Thomas W. Bailey,		$94 50
John R Burke,		100 00
I. G. Calderwood,		897 15
Ernest Girard,		196 00
Martin Green,		628 00
Frank W. Hodgdon, expenses,		50 85
John King,		480 00
Stephen King,		198 00
C. F. Powers,		132 50
Advertising,		119 18
Anchors, rope, etc.,		20 00
Blue prints,		3 70
Coal,		17 71
Driveways,		132 00
Electrical supplies,		4 20
Filling,		1,808 10
Amount carried forward,		$4,881 89

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STATEMENT IX. Trust Funds. DETAILS 419.

COMMONWEALTH'S FLATS IMPROVEMENT FUND — *Concluded.*

Amount brought forward,		$4,881 89
Filling tickets,		538 20
Labor,		9 90
Lumber,		42 79
Paint,		5 82
Printing,		142 78
Rubber boots,		30 00
Semaphore signal,		35 00
Stakes,		18 58
Stone posts,		23 00
Telephone,		100 42
Wire,		7 88
Augustus Bellevue & Co.,		17,292 12
Daniel A. Dorey,		3,403 29
George Hayes & Co.,		5,267 96
Augustus B. Martin,		12,800 00
Philip H. Butler,		1,575 00
Brown & Wales' note,		27,825 00
Philip H. Butler's notes,		4,725 00
James R. Carter *et al.*, note,		64,602 00
Total payments,		$143,326 63
Cash on hand Jan. 1, 1901,		89,189 55
		$232,516 18
PRESENT INVESTMENTS.		
City of Gloucester notes,	$2,800 00	
of Lowell notes,	2,500 00	
of North Adams notes,	11,000 00	
Town of Abington notes,	3,000 00	
of Framingham notes,	7,000 00	
of Hudson notes,	5,000 00	
of Newbury notes,	2,000 00	
of North Reading note,	2,500 00	
of Rockland notes,	12,000 00	
of Rutland notes,	23,000 00	
of Somersworth (N. H.) bonds,	100,000 00	
of South Hadley notes,	5,000 00	
of Stoughton notes,	18,000 00	
of Swampscott notes,	20,000 00	
of West Newbury notes,	1,600 00	
County of Middlesex note,	80,000 00	
Brown & Wales' note,	27,825 00	
Philip H. Butler's notes,	4,725 00	
James R. Carter *et al.*, notes,	195,521 38	
Trustees Boston Real Estate Trust's note,	10,000 00	
		$533,471 38
Cash on hand Jan. 1, 1901,		89,189 55
		$622,660 93

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DETAILS No. 420.

HARBOR IMPROVEMENT LOAN FUND.

[Acts 1897, chap. 513.]

TRANSACTIONS OF THE FUND, 1900.	
RECEIPTS.	
Town of Weston note,	$4,000 00
Cash on hand Jan. 1, 1900,	204,735 89
	$208,735 89
PAYMENTS.	
I. G. Calderwood,	$400 00
S. A. Warren,	1,082 25
Rope,	9 00
George A. Cahill,	64,972 90
George Hayes & Co.,	1,618 04
Angus McDonald,	12 00
Thomas F. Reddy,	161 85
Frederick J. and James H. Stark, trustees, land,	1,549 35
Total payments,	$69,805 39
Cash on hand Jan. 1, 1901,	138,930 50
	$208,735 89
PRESENT INVESTMENTS.	
Town of Weston notes,	$36,000 00
Cash on hand Jan 1, 1901,	138,930 50
	$174,930 50

DETAILS No. 421.

LAND REGISTRATION ASSURANCE FUND.

[Acts 1898, chap. 562; 1899, chaps. 125 and 131.]

TRANSACTIONS OF THE FUND, 1900.	
RECEIPTS.	
Income from investments,	$92 83
Fees,	4,406 95
Total receipts,	$4,499 78
Cash on hand Jan. 1, 1900,	2,627 92
	$7,127 70
No payments.	
Cash on hand Jan. 1, 1901,	$7,127 70
PRESENT INVESTMENT.	
Cash on hand Jan. 1, 1901,	$7,127 70

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IMPROVEMENT OF SOUTH BAY IN THE CITY OF BOSTON FUND.

[Acts 1898, chap. 278.]

No transactions of the fund, 1900.		
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901, ...	. . . .	$35,890 36

DETAILS No. 422.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.

[Acts 1895, chap. 508; 1896, chap. 117.]

TRANSACTIONS OF THE FUND, 1900.		
No receipts.		
Cash on hand Jan. 1, 1900, ...	. . . .	$109 35
PAYMENTS.		
Electrical supplies, ...	. . . .	$28 75
Grading, ...	. . . .	30 65
Total payments, ...	. . . .	$59 40
Cash on hand Jan. 1, 1901, ...	. . . .	49 95
		$109 35
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901, ...	. . . .	$49 95

DETAILS No. 423.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.

[Acts 1895, chap. 483.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Cash from sale of bonds, ...	. . . .	$25,450 00
Cash on hand Jan. 1, 1900, ...	. . . .	85,100 17
		$110,550 17

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STATEMENT IX. Trust Funds. DETAILS 423.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND — *Continued.*

PAYMENTS.		
BOILER PLANT.		
Asbestos,	$637 08	
Boilers,	1,928 00	
Boiler-settings,	680 00	
Cement, etc.,	33 40	
Feed water heater,	282 27	
Fire brick,	68 75	
Frames and grates,	516 94	
Freight,	436 51	
Grate bars,	6 00	
Labor,	1,402 37	
Man-hole covers,	400 00	
Packing,	12 51	
Paint,	14 30	
Piping,	6,641 80	
Plans,	60 21	
Pump,	231 00	
Valves,	1,088 18	
Kendall, Taylor & Stevens, architects,	197 35	
Richard D. Kimball, engineer,	1,063 08	
Robert Wilson,	3,647 00	
		$19,346 75
BUILDING.		
Asphalt floors,	$90 00	
Labor,	10 17	
		100 17
COTTAGE.		
Piping,	$146 41	
Stone,	200 00	
Valves, traps, etc.,	378 89	
Kendall, Taylor & Stevens, architects,	366 55	
Huey Brothers,	250 00	
Robert Wilson,	5,479 00	
		6,820 85
INFIRMARY.		
Advertising,	$9 10	
Freight,	63 60	
Hardware,	72 28	
Hot water boiler,	345 00	
Labor,	15 00	
Lumber,	69 90	
Piping,	763 56	
Printing,	57 28	
Radiators,	1,398 84	
Amounts carried forward,	$2,794 56	$26,267 77

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MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND — *Concluded.*

Amounts brought forward,	$2,794 56	$26,267 77
Stone,	1,817 00	
Traps, valves, etc.,	728 85	
Kendall, Taylor & Stevens, architects,	2,114 61	
Huey Brothers,	1,450 00	
Robert Wilson,	36,532 00	
		45,437 02
QUARRY.		
G. M. Atkins, land,	. . .	450 00
Total payments,	. . .	$72,154 79
Cash on hand Jan. 1, 1901,	. . .	38,395 38
		$110,550 17
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,	. . .	$38,395 38
PREMIUM ON MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.		
RECEIPTS.		
Premium on bonds,	. . .	$1,000 00
PAYMENTS.		
Prison and hospital loan sinking fund,	. . .	$1,000 00

DETAILS No. 424.

MASSACHUSETTS WAR LOAN FUND.

[Res. 1898, chap. 117; Acts 1898, chap. 561.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Cash from sales of bonds,	$95,000 00	
John R. Barcus,	78 64	
William Gorman,	28 00	
Patrick J. Maginniss,	85 16	
Walter McNally,	94 80	
Amounts unpaid on warrant 247,	85 16	
298,	8 16	
Amount carried forward,	$95,379 92	

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STATEMENT IX. **Trust Funds.** DETAILS 424.

MASSACHUSETTS WAR LOAN FUND — *Concluded.*

Amount brought forward,	$95,379 92	
Amounts unpaid on warrant 449,	27 53	
483,	91 68	
981,	93 08	
Total receipts,		$95,592 21
Cash on hand Jan. 1, 1900,		9,195 83
		$104,788 04
PAYMENTS.		
Massachusetts war loan sinking fund, proceeds from sale of ship "Bay State,"		$50,000 00
[State pay $7 per month.]		
[Acts 1898, chap. 561.]		
First Regiment Heavy Artillery,		$4 32
Second Regiment Infantry,		79 20
Fifth Regiment Infantry,		177 80
Sixth Regiment Infantry,		8 88
Eighth Regiment Infantry,		164 32
Ninth Regiment Infantry,		240 32
United State troops,		4,965 92
United States Navy,		6,071 00
Burial expenses,		315 00
Hospital expenses,		93 00
Meals,		27 53
Twelve steel guns,		42,423 21
Total payments,		$104,570 50
Cash on hand Jan. 1, 1901,		217 54
		$104,788 04
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$217 54
PREMIUM ON MASSACHUSETTS WAR LOAN FUND.		
RECEIPTS.		
Premium on bonds sold,		$2,212 50
PAYMENTS.		
Massachusetts war loan sinking fund,		$2,212 50

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DETAILS No. 425.

MASSACHUSETTS VOLUNTEERS' FUND.

[Acts 1894, chap. 67.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Income from investments,	$1,656 16	
City of Boston bond,	1,000 00	
Total receipts,		$2,656 16
Cash on hand Jan. 1, 1900,		502 04
		$3,158 20
PAYMENTS.		
Heirs of William Cusick, First Heavy Artillery, Company B,		$106 67
Cash on hand Jan. 1, 1901,		3,051 53
		$3,158 20
PRESENT INVESTMENTS.		
Town of Danbury bonds,	$25,000 00	
of Revere notes,	15,000 00	
		$40,000 00
Cash on hand Jan. 1, 1901,		3,051 53
		$43,051 53

DETAILS No. 426.

MEDFIELD INSANE ASYLUM LOAN FUND.

[Acts 1892, chap. 425; 1894, chaps. 391 and 526; 1895, chap. 399.]

TRANSACTIONS OF THE FUND, 1900.		
No receipts.		
Cash on hand Jan. 1, 1900,		$2,018 45
PAYMENTS.		
Charles C. Blaney, services,		$104 28
Lucian A. Taylor,		609 20
Piping,		743 09
Total payments,		$1,456 57
Cash on hand Jan. 1, 1901,		561 88
		$2,018 45

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DETAILS No. 427.

METROPOLITAN PARKS LOAN FUND.

[Acts 1896, chaps. 466, 472 and 550; 1897, chaps. 311 and 464; 1898, chaps. 530 and 531; 1899, chaps. 142, 368, 406 and 419; 1900, chaps. 461, 465 and 467.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
For metropolitan parks loan bonds,	$80,000 00	
John Woodbury, secretary, bath house,	4,179 35	
Rents and sales,	7,459 80	
Police service,	1,221 75	
Metropolitan parks system, maintenance,	67,295 04	
Town of Wakefield,	5,000 00	
Cost of road, Newton,	1,000 00	
Damages for breach of warranty,	750 00	
Betterment tax, Revere Beach reservation,	500 00	
Forfeiture of contract,	500 00	
Fines,	371 40	
Sewer connection,	31 31	
City of Quincy bond,	725 00	
Total receipts,	. . .	$169,033 65
Cash on hand Jan. 1, 1900,	. . .	708,798 28
		$877,831 93
PAYMENTS.		
Metropolitan parks system, maintenance, to correct entries July 11 and 14,	. . .	$3,608 90
Metropolitan parks system, maintenance, amount transferred,	. . .	17,659 62
Commissioners, —		
William B. de las Casas, chairman,	$4,500 00	
Edwin U. Curtis,	600 00	
Edwin B. Haskell,	600 00	
David W. Skillings,	600 00	
Ellerton P. Whitney,	600 00	
		6,900 00
Clerks, —		
R. S. Barlow,	$1,185 45	
George L. Rogers,	1,041 66	
Mary C. Godvin,	360 00	
Daniel J. Leonard,	360 00	
Alice G. Brinn,	156 00	
		3,103 11
Expenses, —		
Edward B. Adams,	$774 84	
George D. Ayers,	145 00	
Amounts carried forward,	$919 84	$31,271 63

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$919 84	$31,271 63
S. S. Bartlett,	327 10	
Frank E. Bradish,	13 33	
Franklin H. Brooks,	5 00	
Julian Codman,	140 45	
Fred W. Dallinger,	216 67	
C. L. De Normandie,	37 65	
Charles H. Fiske, Jr.,	503 16	
Louis A. Frothingham,	871 94	
Fred S. Goodwin,	55 00	
F. W. Grinnell,	163 72	
Prescott F. Hall,	670 66	
Francis L. Hayes,	237 50	
Olmsted Brothers,	1,728 55	
F. B. Patten,	43 20	
Myron E. Pierce,	147 59	
William T. Pierce, expenses,	166 83	
Edward L. Rand,	895 64	
Walter Soren,	649 59	
Henry M. Spelman,	129 05	
C. L. Sturgis,	93 70	
Henry D. Tudor,	379 65	
Charles Walcott,	151 53	
Books,	3 75	
Boundary stones,	769 50	
Carriage hire,	10 00	
Cleaning transits,	58 85	
Clothbacking,	32 42	
Drawing materials,	28 88	
Experts,	575 00	
Furniture,	12 00	
Hardware,	7 50	
Jars,	4 86	
Labor, engineering department,	16,273 19	
Medical services,	11 00	
Photographs,	48 00	
Picture frames,	22 55	
Planimeter,	30 00	
Setting stone bounds,	108 80	
Stakes,	64 50	
Stationery,	117 27	
Telephone,	62 30	
Travel,	230 10	
Typewriting,	16 62	
		27,034 44
BEAVER BROOK RESERVATION.		
Blacksmithing,	$6 70	
Oil,	5 00	
		11 70
Amount carried forward,	. . .	$58,317 77

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STATEMENT IX. Trust Funds. DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward,		$58,317 77
BLUE HILLS RESERVATION.		
Blacksmithing,	$2 65	
Boats,	314 00	
Boundary stones,	56 00	
Building fence,	39 80	
Carriage hire,	82 00	
Electrical supplies,	43 90	
Experts,	50 00	
Furnace,	275 00	
Grass seed,	26 13	
Hardware,	3 00	
Hay, oats, etc.,	88 03	
Labor,	4,417 13	
Officers' fees and expenses,	267 58	
Plants,	58 55	
Piping,	102 83	
Repairs to wagons,	34 00	
Rope, etc,	12 64	
Stakes,	3 35	
Teaming,	11 10	
Travel,	40 00	
Harvey H. Baker,	410 00	
Olmsted Brothers,	5 00	
C. H. and H. B. Horne,	4,912 78	
Stickney & Austin,	807 05	
Paid for land to,—		
Henry H Faxon, Braintree,	320 00	
James Thoms, Milton,	1,600 00	
		13,982 52
CHARLES RIVER RESERVATION.		
Awning,	$10 00	
Boats,	105 00	
Boundary stones,	67 20	
Carpenter work,	55 75	
Cesspool,	20 00	
Clock,	5 50	
Copies of deeds,	7 51	
Copy press,	12 40	
Curtains,	4 95	
Dredging machine,	177 78	
Electric lights,	68 00	
Experts,	9,912 95	
Furniture,	125 24	
Grass seed,	3 61	
Gravel,	884 75	
Hardware,	8 30	
Hire of boat,	3 35	
Labor,	2,711 00	
Amounts carried forward,	$14,183 29	$72,300 29

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$14,183 29	$72,300 29
Naphtha launch,	868 00	
Paint,	73 95	
Photographs,	6 00	
Piping,	192 28	
Plumbing,	57 00	
Printing,	1 58	
Recording deeds,	9 75	
Serving notices,	58 58	
Setting stone bounds,	94 32	
Stakes,	4 60	
Teaming,	328 30	
Travel,	123 00	
J. Whitman Bailey,	17 50	
Harvey H. Baker,	93 33	
Edward F. Barnes,	150 00	
S. S. Bartlett,	104 15	
Stanley M. Bolster,	96 10	
Franklin H. Brooks,	41 05	
Julian Codman,	33 65	
Ellis L. Dresel,	80 75	
L. A. Frothingham,	50 00	
Frederick L. Goodwin,	295 00	
Prescott F. Hall,	91 91	
Francis L. Hayes,	30 00	
Arthur D. Hill,	25 00	
Robert Homans,	40 00	
John L. Newell,	52 45	
P. S. Parker,	132 57	
M. E. Pierce,	57 27	
J. A. Potter,	50 00	
Edward L. Rand,	420 00	
Walter Soren,	40 00	
Walter Chesley,	1,577 81	
T. Stuart & Son,	766 29	
Paid for land to, —		
Ætna Mills, Newton,	7,149 00	
Ebenezer Alexander, trustee, Wellesley,	135 00	
Hiram E. Barker, attorney, Waltham,	1,150 00	
Harvey P. Bartlett, attorney, Waltham and Newton,	9,156 26	
John W. Bemis, attorney, Newton,	6,340 00	
Boston Manufacturing Company, Waltham and Newton,	19,703 00	
W. Russell Brackett *et al.*, executors, Waltham and Newton,	5,093 74	
George W. Brown, Wellesley,	20 19	
George L. Burgin, Waltham,	700 00	
Robert Burnett, Wellesley,	50 00	
Amounts carried forward,	$69,742 67	$72,300 29

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STATEMENT IX. **Trust Funds.** DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, . . .	$69,742 67	$72,300 29
George S. Burton, attorney, Newton, . .	385 00	
Edward M. Chase, Watertown, . . .	521 00	
Alice L. Clapp, Wellesley, ...	700 00	
Caroline M. Conant, Watertown, . . .	5,000 00	
Christina Connolly, Wellesley, . . .	25 00	
Anna F. Costello, Newton, ...	10 00	
James E. Cotter, attorney, Wellesley, . .	10,000 00	
Michael Courtney, Watertown, . . .	250 00	
Livingston Cushing, attorney, Weston, .	15,000 00	
Luella M. Davis, Wellesley, ...	100 00	
Mary Dolan, Waltham, ...	225 00	
Mary E. Dolan, Boston, ...	40 00	
Sarah A. Dolan, Waltham, ...	156 56	
Michael Dunleavy, Newton, ...	60 00	
Mary E. Emerson, Newton, ...	1,363 54	
Charles B. Farley, Newton, ...	250 00	
Eliza Farwell, attorney, Newton, . . .	2,015 00	
Mary C. T. Fay, Boston, ...	1,000 00	
Henry N. Fisher, Waltham, ...	2,550 00	
Granville A. Fuller, Brighton, . . .	30,000 00	
Mary A. Gill, Waltham, ...	600 00	
Edwin B. Hale, attorney, Weston, . .	8,100 00	
Mary E. Hall, Watertown, ...	900 00	
Harvard College, Cambridge, . . .	30,000 00	
Phœbe G. Hosford *et al.*, Weston, . .	1,000 00	
Helen D. Johnson, Waltham, . . .	750 00	
Anastasia Kelley, Brighton, ...	1,250 00	
Hugh Kelley, Wellesley, ...	1,500 00	
Robert H. Logan, Waltham, ...	1,275 00	
Mary A. Lovely, Watertown, . . .	800 00	
Alexander McCullough, Waltham, . .	350 00	
Michael Milet, Waltham, ...	2,200 00	
Grace M. Miller, Wellesley, ...	45 00	
Oliver Morse, Wellesley, ...	139 81	
Francis Murdock, Watertown, . . .	750 00	
Lorenzo Noble, Waltham, ...	292 00	
Margaret O'Shaugnessey, Waltham, . .	450 00	
George V. Phipps, Wellesley, . . .	100 00	
George V. Phipps, attorney, Wellesley, .	200 00	
Ellen E. Richards, Newton, ...	300 00	
Eva C. Roberts, Waltham, ...	2,350 00	
John Roberts & Son Company, Waltham, .	5,000 00	
William Roberts, Waltham, ...	4,450 00	
Florinda T. Sawyer, Wellesley, . . .	400 00	
Daniel Shea, Wellesley, ...	75 00	
John M. Sherman, Waltham, ...	350 00	
Smith & Ludden, attorneys, Wellesley, .	5,074 43	
Annie J. Spring, Wellesley, ...	750 00	
John T. Sullivan, Wellesley, ...	350 00	
Amounts carried forward, . . .	$209,195 01	$72,300 29

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$209,195 01	$72,300 29
Mary A. Thompson, Waltham,	800 00	
Eliza C. Tower, Wellesley,	1,600 00	
City of Waltham,	18 44	
Waltham Coal Company,	2,000 00	
Waltham Savings Bank,	2,475 00	
Mary E. Warner, Waltham,	1,400 00	
Catherine C. Warren, Newton,	900 00	
George W. Wilbur, Watertown,	803 00	
Charles B. Wilson, Waltham,	732 00	
William H. Wrenn, Waltham,	660 00	
		220,583 45
HEMLOCK GORGE RESERVATION.		
Labor,	$352 20	
Lumber,	34 30	
Plants,	65 10	
Repairing bridge,	23 00	
Teaming,	18 15	
Water,	3 74	
Walter Chesley,	62 55	
Paid for land in Needham to, —		
E. C. Dudley,	6,000 00	
William Welch,	154 00	
		6,713 04
KING'S BEACH RESERVATION.		
Carriage hire,	$10 00	
Clothbacking,	25	
Rebuilding sea wall,	200 00	
Removing grass, etc,	200 00	
		410 25
LYNN SHORE RESERVATION.		
Clothbacking,	$4 90	
Labor,	64 05	
Travel,	88 50	
Joseph F. Hannan,	221 57	
Paid for land in Lynn to, —		
Henry H. Fuller,	3,000 00	
Henry H. Hart, attorney,	4,116 40	
Charles H. Hastings,	11,000 00	
Frederick W. Herrick,	6,500 00	
Caroline S. Kimball,	7,500 00	
City of Lynn,	208 62	
Lynn Institution for Savings,	9,000 00	
Arthur T. Lyman *et al.*, trustees,	7,500 00	
Edward S. Newhall,	1,791 38	
George H. Plummer,	2,500 00	
Charles O. Stearns,	3,500 00	
I. Homer Sweetser *et al.*,	7,500 00	
Amounts carried forward,	$64,495 42	$300,007 03

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STATEMENT IX. **Trust Funds.** DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$64,495 42	$300,007 03
Fred O. Thompson,	6,500 00	
Maria L. Thompson,	6,000 00	
Warren Five Cents Savings Bank,	3,500 00	
		80,495 42
MIDDLESEX FELLS RESERVATION.		
Bicycle repairs,	$13 00	
Cement,	159 10	
Coal,	2 00	
Experts,	109 00	
Forestry work,	123 50	
Hay, oats, etc.,	90 10	
Hardware,	61 16	
Iron work,	2 24	
Labor,	4,493 80	
Lumber,	334 78	
Police,	167 50	
Rebuilding bridge,	189 52	
Stakes,	4 70	
Stone,	53 75	
Stone cutting,	42 50	
Telephone,	4 55	
Travel,	42 74	
Robert Coit,	250 00	
Olmsted Brothers,	26 68	
Walter Soren,	20 00	
J. L. M. Enman,	2,201 80	
Michael S. Nelson,	1,878 20	
Paid for land to,—		
Samuel E. Brown, attorney, Medford,	94 50	
Augustine J. Keaton, Medford,	126 00	
Town of Stoneham,	1,000 00	
		11,491 12
MYSTIC RIVER RESERVATION.		
Advertising,	$3 00	
Boston Advertising Company, leasehold,	214 00	
Boundary stones,	491 90	
Carriage hire,	2 50	
Clothbacking,	18 34	
Experts,	1,065 00	
Lumber,	3 45	
Photographs,	124 00	
Setting glass,	1 75	
Sign boards,	16 00	
Sale of building,	50 00	
Recording deed,	1 75	
Telephone,	10	
Water,	18 50	
Franklin H. Brooks,	176 50	
Amounts carried forward,	$2,186 79	$391,993 57

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$2,186 79	$391,993 57
H. H. Darling,	141 70	
F. A. P. Fiske,	380 75	
Frank W. Grinnell,	91 65	
Arthur D. Hill,	50 00	
John S. Newell,	6 00	
Francis B. Patten,	135 00	
Myron E. Pierce,	355 56	
Austin Potter,	193 00	
George R. Pulsifer,	270 16	
Walter Soren,	10 00	
Charles R. Sturgis,	200 00	
Henry D. Tudor,	212 85	
Paid for land in Medford to, —		
Boston Co-operative Bank,	600 00	
Edward Brooks *et al.*,	558 00	
E. T. Burrowes Company,	16 50	
Frank M. Callaway,	715 33	
Murray Cheever,	1,890 78	
Patrick Coppenger,	800 00	
Thomas B. Corrie, attorney,	4,800 00	
Julia Fitz,	1,200 00	
Annie E. Furr,	1,317 50	
Florence M. Furr,	809 22	
James O. Goodwin,	3,889 00	
James Griffin,	1,200 00	
J. M. Hallowell, attorney,	100 00	
Harvey A. Hanscom *et al.*,	4,400 00	
Annie F. Hayden,	710 73	
Charles A. Hearsey,	82 50	
Louis H. Lovering, attorney,	106 37	
William H. Meagher,	871 18	
City of Medford,	117 77	
Medford Co-operative Bank,	3,192 84	
Medford Savings Bank,	2,046 00	
Merchants Co-operative Bank,	1,178 82	
Mary M. Meyer, guardian,	145 79	
Henry P. Peters,	1,492 80	
William C. Pree, attorney,	150 00	
Reading Co-operative Bank,	1,000 00	
Walter H. Roberts,	200 00	
George Sharman,	1,241 00	
George W. Sharman,	2,034 00	
Dennis F. Sheehan,	1,310 00	
G. Edward Smith,	2,616 87	
William J. Teel,	2,500 00	
Frances E. Thorndike,	76 50	
Alfred Tufts,	1,425 00	
Larkin T. Tufts,	1,425 00	
Amounts carried forward,	$50,452 96	$391,993 57

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STATEMENT IX. Trust Funds. DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$50,452 96	$391,993 57
Joseph W. Tufts,	500 00	
William C. Wait, attorney,	9,000 00	
Willard Welch,	2,400 00	
Westborough Savings Bank,	3,330 00	
Reuben Willey,	600 00	
Louis A. Wyman,	2,250 00	
		68,532 96
NEPONSET RIVER RESERVATION.		
Blacksmithing,	$3 20	
Carriage hire,	70 15	
Clothbacking,	19 92	
Experts,	3,220 00	
Express,	75	
Fence,	12 38	
Labor,	1,765 65	
Paint,	2 25	
Plans,	10 00	
Signs and posts,	280 86	
Travel,	74 70	
J Whitman Bailey,	813 45	
Frank E. Bradish,	1,199 12	
Julian Codman,	137 60	
Fred W. Dallinger,	1,341 74	
Charles H. Fiske, Jr.,	533 80	
F. A. P. Fiske,	317 69	
Louis A. Frothingham,	20 00	
F. L. Hayes,	20 00	
Thomas F. Reddy,	284 11	
Henry M. Spelman,	450 57	
Henry D. Tudor,	570 97	
Charles Walcott,	96 60	
Horace E. Ware,	25 00	
Paid for land to,—		
Charles F. Babcock, Milton,	210 00	
Charles F Babcock, attorney, Milton,	1,739 70	
Owen F. Bates, Milton,	172 00	
Robert Bleakie, Hyde Park,	3,070 00	
Robert Bleakie Company, Hyde Park,	1,792 50	
Boston Advertising Company, Dedham,	47 00	
Henry S. Bunton, trustee, Hyde Park,	2,431 00	
Annie C. Burgess, attorney, Milton,	5 00	
Thomas W. Carter, Milton,	5,750 00	
Alice F. Cary *et al.*, Milton,	235 00	
Annie Colburn *et al.*, Dedham,	150 00	
Patrick Curley, Milton,	339 35	
John Downey, Milton,	40 65	
John Durrell, Boston,	1,769 69	
Madeline Ely, Boston,	2,068 00	
Amounts carried forward,	$31,090 40	$460,526 53

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$31,090 40	$460,526 53
Augusta G. Endicott, Dedham,	105 00	
Michael Fallon, Boston,	1,261 00	
Zachary T. Hollingsworth, Boston,	2,360 00	
George Hunt, Milton,	500 00	
Town of Hyde Park,	649 76	
Nathaniel T. Kidder, Milton,	64 00	
Sallie F. and Edwin V. Kinsley, Boston,	282 00	
Everett S. Litchfield *et al.*, trustees, Hyde Park,	850 24	
Peter McIntyre, Milton,	400 00	
Henry W. Moore, attorney, Hyde Park,	320 00	
George W. Morton, trustee, Milton,	206 25	
Patrick Moylan, Hyde Park,	184 00	
Susan J. Pierce, Boston,	1,141 00	
Henry W. Putnam, attorney, Boston,	12,666 00	
M. Emma Quincy, Milton,	875 00	
James S. Russell, Boston and Milton,	8,277 50	
James S. Russell, Milton,	105 00	
Nathaniel M. Safford, Milton,	843 75	
John Shields, Milton,	2,250 00	
Sprague & Nugent, Dedham,	86 50	
Roger F. Sturgis, attorney, Hyde Park,	375 00	
Annie T. Tarbell, Hyde Park,	205 00	
Henry B. Terry, Hyde Park,	492 00	
Theodore T. Whitney, attorney, Milton,	700 00	
		66,289 40
QUINCY SHORE RESERVATION.		
Boundary stones,	$205 50	
Clothbacking,	27 36	
Experts,	1,400 00	
Labor,	223 70	
Photographs,	20 00	
Travel,	51 00	
Franklin H. Brooks,	637 00	
James F. Harlow,	40 00	
Francis L. Hayes,	40 00	
Charles Warren,	230 08	
P. McGovern,	325 25	
Richardson & Clement,	1,061 76	
Paid for land in Quincy to, —		
Lucy S. Bass,	4,000 00	
Paul R. Blackmur,	300 00	
H. Walter Grey, treasurer, attorney,	4,324 68	
Lucius J. Gregg,	215 81	
Horatio N. Glover *et al.*,	5,000 00	
John O. Hall *et al.*, trustees,	50 00	
William E. Harmon, trustee,	2,100 55	
Amounts carried forward,	$20,252 69	$526,815 93

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STATEMENT IX. Trust Funds. DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$20,252 69	$526,815 93
Henry C. Leach, guardian,	1,665 00	
Annie M. Larkin,	134 19	
James E. Moore,	630 00	
National Sailors' Home,	5,000 00	
Nathan G. Nickerson *et al.*,	790 00	
Robert T. Paine *et al.*, trustees,	5,201 31	
Theodore Parker, attorney,	500 00	
City of Quincy,	1,355 32	
Henry J. Savage *et al.*, trustees,	1,641 14	
Charles E. Stratton,	3,286 00	
Charles E. Stratton, attorney,	1,200 00	
		41,655 65
REVERE BEACH RESERVATION.		
Belting,	$24 17	
Bricks,	503 80	
Brooms,	8 50	
Carriage hire,	42 00	
Cement,	13 00	
Conveying prisoners,	69 00	
Drugs,	2 15	
Electric light,	977 63	
Experts,	2,396 80	
Express,	1 37	
Furniture,	44 66	
Hardware,	265 68	
Hay, oats, etc.,	67 77	
Ice,	68 50	
Inspection,	16 00	
Iron work,	28 00	
Labor,	245 12	
Laying bricks,	104 00	
Lighting,	142 26	
Lumber,	301 59	
Matting,	47 19	
Oil,	4 50	
Photographs,	10 50	
Piping,	120 73	
Plumbing,	6 49	
Painting,	365 03	
Plastering,	85 00	
Printing,	40 55	
Repairs,	28 20	
Sand,	10 50	
Scales,	23 10	
Stationery,	8 76	
Stone,	50 00	
Steam pipes, etc.,	34 46	
Summoning witnesses,	6 30	
Teaming,	224 33	
Amounts carried forward,	$6,387 64	$568,471 58

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$6,387 64	$568,471 58
Travel,	25 06	
Uniforms,	126 05	
Myrick & Wentworth,	1,814 54	
Herbert S. Potter, executor,	1,200 00	
S. B. Shackford,	3 75	
Paid for land in Revere to, —		
Charles C. Barton *et al.*, executors,	1,250 00	
Moses S. Cass, trustee,	549 04	
George S. Lee, trustee,	1,250 00	
		12,106 08
BATH HOUSE.		
Alteration of foot tubs,	$29 80	
Bath robes,	10 00	
Bathing suits,	1,033 33	
Bathing tickets,	120 50	
Building catch-basin,	58 00	
Brushes, etc.,	28 58	
Coal,	855 15	
Disinfectant,	49 60	
Dry goods,	78 00	
Envelopes,	151 50	
Hose,	72 60	
Labor,	15,018 40	
Laundry machinery,	108 12	
Lunches,	42 75	
Medicine,	70 63	
Medical services,	148 00	
Oil,	5 25	
Plumbing,	47 41	
Putting in wash trays,	25 00	
Rubber goods,	41 00	
Soap,	34 91	
Supplies,	305 80	
Toilet paper,	40 00	
Valves,	62 55	
		18,436 88
STONY BROOK RESERVATION.		
Experts,	$200 00	
Lumber,	389 60	
Painting signs,	10 85	
Travel,	13 50	
Paid for land in Hyde Park to, —		
Charles F. Jenney,	250 00	
John C. Lincoln,	1,334 00	
Wilbur H. Powers,	1,500 00	
Sarah R. Sumner,	106 00	
		3,803 95
Amount carried forward,	. . .	$602,818 49

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STATEMENT IX. Trust Funds. DETAILS 427.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward,	. . .	$602,818 49
WINTHROP SHORE RESERVATION.		
Advertising,	$144 06	
Coal,	6 00	
Clothbacking,	5 97	
Experts,	235 00	
Fence,	140 35	
Frames and grates,	374 86	
Grass seed,	2 90	
Hardware,	21 14	
Inspector's services,	22 00	
Labor,	380 50	
Lumber,	21 58	
Paint,	130 30	
Photographs,	27 50	
Police,	408 75	
Stakes,	26 80	
Stand pipes,	30 00	
Surveying,	4 25	
Telephone,	30	
Testing cement,	5 50	
Travel,	141 00	
Treads,	329 74	
Water,	199 26	
Watering and cleaning street,	126 25	
George D. Ayers,	30 00	
Charles H. Fiske, Jr.,	55 00	
Fred W. Dallinger,	226 67	
John L. Newell,	76 65	
Thomas F. Reddy,	165 50	
D. H. Andrews,	4,887 00	
Coleman Brothers,	252 53	
Patrick McGovern,	36,820 54	
Richardson & Clement,	6,016 59	
Ross & Fowler,	39,150 73	
Paid for land to,—		
Melvin O. Adams, attorney, Winthrop,	1,100 00	
Clarence F. Blackwell, attorney, Winthrop,	472 19	
Ada E. Breed, Lynn,	75 00	
Boston, Revere Beach and Lynn Railroad Company, Winthrop,	4,500 00	
Isabel S. Dunbar, Winthrop,	731 00	
David Floyd, attorney, Winthrop,	577 81	
Ella M. French, Winthrop,	260 00	
Edward F. Gage, Winthrop,	50 00	
William B. Rice *et al.*, trustees, Winthrop,	5,000 00	
Amounts carried forward,	$103,231 22	$602,818 49

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METROPOLITAN PARKS LOAN FUND — *Concluded.*

Amounts brought forward, ...	$103,231 22	$602,818 49
Edward E. Richards, Winthrop, ...	7,200 00	
Clara T. and Agnes F. Robbins, Winthrop, .	143 00	
		110,574 22
		$713,392 71
Add amount transferred from maintenance,	. . .	30,107 27
		$743,499 98
Less amount transferred to maintenance, .	. . .	17,659 62
		$725,840 36
Cash on hand Jan. 1, 1901, ...	. . .	151,991 57
		$877,831 93
PRESENT INVESTMENTS.		
City of Quincy bonds, ...	$35,000 00	
Town of Russell notes, ...	5,000 00	
		$40,000 00
Cash on hand Jan. 1, 1901, ...	. . .	151,991 57
		$191,991 57
PREMIUM ON METROPOLITAN PARKS LOAN FUND.		
RECEIPTS.		
Premium on bonds sold, ...	. . .	$632 00
PAYMENTS.		
Interest on metropolitan parks loan, . .	. . .	$632 00

DETAILS No. 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO.

[Acts 1896, chaps. 466, 472 and 550; 1897, chaps. 311 and 521; 1898, chap. 547; 1899, chap. 464; 1900, chaps. 443, 444, and 445.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
For metropolitan parks loan, series two, bonds, ...	$325,000 00	
Metropolitan parks system, series two, maintenance, ...	17,827 30	
Metropolitan parks system, maintenance, .	2,815 36	
Amount carried forward, ...	$345,642 66	

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amount brought forward,	$345,642 66	
John Woodbury, secretary, rents and sales,	2,767 52	
City of Fall River bonds,	12,000 00	
of Lowell note,	7,500 00	
of Lynn note,	50,000 00	
Town of Framingham note,	25,000 00	
of Hanover note,	12,000 00	
of Hull notes,	2,700 00	
of Lexington note,	6,000 00	
of Mashpee note,	1,000 00	
of Medway note,	500 00	
of Revere notes,	12,000 00	
of Rockland note,	2,000 00	
of Rutland note,	500 00	
of Stoughton note,	10,000 00	
of Uxbridge note,	2,000 00	
of Warren note,	555 90	
of Wendell note,	8,000 00	
of Westborough note,	4,000 00	
of Williamstown notes,	2,000 00	
of Winthrop notes,	18,986 00	
County of Worcester note,	25,000 00	
Total receipts,		$550,152 08
Cash on hand Jan. 1, 1900,		318,132 54
		$868,284 62
PAYMENTS.		
BOULEVARDS.		
Binding,	$4 50	
Boundary stones,	193 80	
Carpenter work,	54 40	
Carriage hire,	4 00	
Drawing material,	356 32	
Electric light,	24 51	
Furniture,	110 30	
Hardware,	78 39	
Labor, engineering department,	19,325 22	
Lighting,	1,464 75	
Photographs,	27 50	
Printing,	131 85	
Recording deeds,	7 32	
Rent of 20 Beacon Street,	441 67	
Repairing transit,	32 45	
Stakes,	121 75	
Stationery,	99 56	
Telephone,	79 61	
Travel,	160 50	
Typewriter,	114 75	
Typewriting,	4 50	
Amount carried forward,	$22,837 65	

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METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amount brought forward,	$22,837 65	
R. S. Barlow, services,	1,501 92	
Alice G. Brinn, services,	192 00	
Mary C. Godvin, services,	300 00	
Daniel J. Leonard, services,	405 00	
George L. Rogers, services,	1,250 01	
William T. Pierce, expenses,	460 61	
Edward B. Adams,	648 55	
Julian Codman,	72 15	
C. L. DeNormandie,	15 20	
L. A. Frothingham,	166 05	
Frank W. Grinnell,	96 65	
Prescott F. Hall,	717 72	
Arthur D. Hill,	30 00	
Carleton Hunneman,	138 33	
Olmsted Brothers,	4,502 17	
F. B. Patten,	179 46	
Myron E. Pierce,	7 15	
		$33,520 62
BLUE HILLS PARKWAY.		
Building fence,	$1,288 95	
Carriage hire,	2 00	
Electric lights,	337 50	
Experts,	135 00	
Grass seed,	44 38	
Labor,	477 94	
Lumber,	37 09	
Paint,	157 05	
Photographs,	4 00	
Police,	52 50	
Posting advertisements,	7 00	
Setting stone bounds,	74 39	
Sprinkling wagon,	352 45	
Telephone,	13 85	
Travel,	45 00	
Trees,	185 50	
J. Whitman Bailey,	6 00	
Bell & Co.,	14,167 64	
D. F. O'Connell,	5,567 73	
Paid for land in Milton to, —		
Charles F. Hall, attorney,	190 00	
Caroline M. Marion,	8 00	
Catherine T. Meagher,	550 00	
Willard O. Ruggles,	870 00	
William H. Storey,	8 00	
		24,581 97
CHARLES RIVER SPEEDWAY.		
Blacksmithing,	$7 75	
Board of horse,	44 00	
Carriage hire,	16 00	
Amounts carried forward,	$67 75	$58,102 59

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$67 75	$58,102 59
Cement,	53 00	
Cinders,	3,670 44	
Express,	1 15	
Fertilizer,	114 00	
Frames and grates,	38 15	
Freight,	2 40	
Gas,	8 10	
Grading,	125 00	
Grass seed,	161 41	
Gravel,	529 96	
Hardware,	34 79	
Ice,	1 50	
Labor,	264 12	
Loam,	6,618 92	
Lumber,	88 76	
Paint,	16 25	
Paving,	396 00	
Piping,	68 83	
Plants,	20 25	
Plumbing,	52 20	
Police,	93 25	
Stakes,	20 55	
Stand pipes,	68 00	
Stone,	177 00	
Teaming,	731 25	
Telephone,	26 15	
Trees,	576 89	
Uniforms,	12 00	
Water,	105 37	
Work on water supply,	133 33	
Coleman Brothers,	225 00	
Harry P. Nawn,	8,993 75	
H. P. Nawn and N. S. Brock,	19,986 03	
		43,481 55
FRESH POND PARKWAY.		
Boundary stones,	$44 80	
Building fence,	251 18	
Closing street,	47 63	
Experts,	50 00	
Frames and grates,	132 70	
Grass seed,	50 10	
Labor,	535 38	
Paint,	6 65	
Signs and posts,	24 75	
Stakes,	26 50	
C. L. DeNormandie,	56 10	
Olmsted Brothers,	2 72	
Coleman Brothers,	195 17	
Arthur J. Wellington,	16,985 50	
Amounts carried forward,	$18,409 18	$101,584 14

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$18,409 18	$101,584 14
Paid for land in Cambridge to, —		
Mary J. Fish,	5,300 00	
Harriet Gray,	862 42	
George Putnam *et al.*, trustees,	12,000 00	
L. Frederick Rice,	3,500 00	
L. Frederick Rice, attorney,	3,500 00	
Mary A. Wyeth,	707 50	
		44,279 10
FURNACE BROOK PARKWAY.		
Advertising,	$2 00	
Boundary stones,	234 00	
Clothbacking,	14 73	
Experts,	100 00	
Frames and grates,	171 75	
Grass seed,	10 01	
Paint,	18 90	
Piping,	20 00	
Plans,	12 00	
Signs,	15 75	
Stakes,	7 40	
Harvey H. Baker,	107 70	
Frank E. Bradish,	10 00	
Julian Codman,	71 95	
Prescott F. Hall,	205 50	
Francis B. Patten,	191 00	
Paid for land in Quincy to, —		
Albe C. Clark *et al.*, trustees,	1,447 20	
Eunice C. Doble,	1,500 00	
Herbert F. Dole,	512 00	
Quincy Savings Bank,	1,050 00	
Thomas Swithin,	2,101 32	
Robert J. Teasdale,	532 00	
		8,335 21
LYNN FELLS PARKWAY.		
Clothbacking,	$3 92	
Travel,	23 00	
		26 92
MIDDLESEX FELLS PARKWAY.		
Advertising,	$219 56	
Blacksmithing,	66 55	
Carriage hire,	4 00	
Drain pipe,	70 00	
Dynamite,	51 32	
Experts,	1,898 49	
Fence,	19 55	
Freight,	45	
Hardware,	12 25	
Labor,	4,053 93	
Amounts carried forward,	$6,396 10	$154,225 37

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$6,396 10	$154,225 37
Moving office,	10 46	
Oil,	4 25	
Piping,	2 88	
Plants,	44 21	
Police,	82 25	
Powder,	53 25	
Stakes,	11 00	
Telephone,	23 85	
Traps and covers,	14 64	
Trees,	83 82	
Use of steam roller,	421 68	
F. A. P. Fiske,	2 15	
Prescott F. Hall,	15 20	
Coleman Brothers,	178 97	
Leehy & Meskill,	1,873 15	
James B. Webster, damages,	174 85	
Paid for land to,—		
John G. Chandler, Malden,	600 00	
Helen A. Keene, Somerville,	32 50	
A. Selwyn Lynde, Medford,	281 50	
Patrick J. Nolan, Somerville,	345 00	
William G. Reed, attorney, Medford,	152 70	
Celia C. Stillings, Somerville,	25 00	
Arthur H. Wellman, attorney, Malden,	450 00	
William B. Whitcomb, Medford,	135 00	
		11,414 41
MYSTIC VALLEY PARKWAY.		
Bricks,	$79 00	
Cement,	5 80	
Clothbacking,	1 00	
Coal,	2 00	
Ducks and hens,	45 50	
Frames and grates,	13 40	
Grass seed,	10 06	
Hardware,	16 85	
Labor,	463 40	
Loam,	520 80	
Lumber,	7 85	
Mason work,	23 77	
Piping,	44 74	
Plants,	17 80	
Police,	57 25	
Rubber goods,	4 00	
Stakes,	5 75	
Travel,	53 90	
Trees,	87 61	
Work on stand pipe,	41 38	
Prescott F. Hall,	2 50	
Amounts carried forward,	$1,504 36	$165,639 78

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METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$1,504 36	$165,639 78
Arthur D. Hill,	5 00	
Myron E. Pierce,	2 35	
Daniel McDonald,	52 70	
Coleman Brothers,	87 49	
Charles G. Craib,	5,777 00	
Paid for land to, —		
Martha T. Allison, Winchester,	177 00	
Edward T. Bacon, executor, Winchester,	2,368 25	
Philip J. Black, Winchester,	1,050 00	
James E. Corey, Winchester,	714 00	
Samuel J. Elder, attorney, Winchester,	3,000 00	
Fred. Joy, attorney, Winchester,	290 00	
Henry C. Leach, guardian, Everett,	5,000 00	
George S. Littlefield, attorney, Winchester,	2,050 00	
James McLaughlin, Winchester,	4,050 00	
Merrimac Savings Bank, Winchester,	1,500 00	
Henry S. Milton, attorney, Chelsea,	2,622 75	
Horatio S. Phinney, Winchester,	880 00	
David Slade, Chelsea,	1,065 25	
		32,196 15
NAHANT BEACH PARKWAY.		
Clothbacking,	$9 50	
Stakes,	4 25	
		13 75
NEPONSET RIVER PARKWAY.		
Experts,	$75 00	
Stakes,	2 15	
Paid for land in Hyde Park to, —		
Harry E. Astley,	200 00	
		277 15
REVERE BEACH PARKWAY.		
Blacksmithing,	$15 51	
Clothbacking,	22 85	
Coal,	9 98	
Experts,	545 00	
Fence,	364 07	
Freight,	1 28	
Grass seed,	9 86	
Hardware,	46 10	
Ironwork,	92 22	
Labor,	133 78	
Lines to lands,	3 25	
Lighting,	203 60	
Lumber,	12 00	
Paint,	23 75	
Piping,	22 06	
Police,	17 50	
Amounts carried forward,	$1,522 81	$198,126 83

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$1,522 81	$198,126 83
Recording deeds,	13 50	
Repairing roadway,	360 50	
Service of writs,	20 00	
Stakes,	86 00	
Stone bounds,	2 45	
Teaming,	1 50	
Telephone,	45	
Tide gates,	32 52	
Traps and covers,	12 52	
Travel,	63 40	
Trees,	141 32	
J. Whitman Bailey,	30 00	
S. S. Bartlett,	15 00	
Franklin H. Brooks,	235 15	
James R. Carret,	45 00	
Julian Codman,	171 67	
Herbert H. Darling,	408 33	
C. L. DeNormandie,	9 00	
F. A. P. Fiske,	585 00	
L. A. Frothingham,	19 50	
Frank W. Grinnell,	108 49	
Prescott F. Hall,	77 60	
Francis L. Hayes,	73 33	
Arthur D. Hill,	220 00	
Robert Homans,	205 00	
Carleton Hunneman,	40 00	
John L. Newell,	67 06	
Myron E. Pierce,	84 63	
Austin Potter,	70 00	
George R. Pulsifer,	134 23	
Edward L. Rand,	634 32	
Thomas F. Reddy,	237 50	
Oliver P. Schoonmaker,	305 00	
S. B. Shackford,	184 50	
Walter Soren,	145 00	
Henry W. Spelman,	105 63	
Charles Walcott,	358 99	
Charles Warren,	96 66	
Town of Revere, account of sewer,	4,000 00	
Coleman Brothers,	125,247 91	
Mirick & Wentworth,	1,155 30	
Paid for land to,—		
Emily J. Allan, Revere,	100 00	
John F. Ayer, attorney, Everett,	985 00	
Colby Bartlett, Everett,	265 85	
Beacon Trust Company, Everett,	750 00	
Andrew J. Bennett, Everett,	200 00	
Frank P. Bennett, Everett,	1,417 79	
Amounts carried forward,	$141,045 41	$198,126 83

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METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$141,045 41	$198,126 83
Forrest Bean, attorney, Everett,	1,065 85	
Eugene C. Benoitt, Everett,	558 75	
Albert D. Bosson, Revere,	982 00	
Albert D. Bosson *et al.*, Chelsea,	2,905 35	
James W. Brodbine, Revere,	11,569 93	
Elizabeth Burwell, Chelsea,	508 50	
Jeremiah Callahan, Everett,	1,134 15	
Charles A. Campbell, Chelsea,	436 00	
James and Samuel A. Carey, Everett,	2,633 78	
Charlestown Five Cents Savings Bank,	2,365 96	
Chelsea Savings Bank,	507 50	
Julia A. Coughlan, Everett,	418 18	
John W. Curley, Everett,	149 00	
Charles F. Currier, Everett,	50 00	
Ella F. Davis, Chelsea,	2,349 00	
Fred N. Davis, Chelsea,	125 00	
Michael Deering, Everett,	1,733 42	
F. Frederick Driscoll, trustee, Everett,	2,150 00	
Mary Eagan, Revere,	113 50	
Mary L. Eagan, trustee, Revere,	113 50	
Everett Savings Bank,	1,530 33	
City of Everett,	67 00	
Margaret A. Farren, attorney, Revere,	2,500 00	
Albert A. Fickett, executor, Chelsea,	1,258 50	
Edward J. Flynn, attorney, Everett,	500 00	
Jessie Gould, attorney, Chelsea,	432 00	
Charles P. Grimmer, Everett,	1,741 25	
George B. Guild, Everett,	4,367 00	
Peter Hanlon, Revere,	656 00	
Edward S. Harrington *et al.*, Everett,	1,177 50	
Caroline E. Hess, Everett,	3,225 00	
Maria A. Hincks, Chelsea,	2,246 14	
Alice A. Holt, Everett,	100 00	
Harry W. James, attorney, Chelsea,	523 50	
Charles E. Jennings, Everett,	502 50	
George H. Jones, Chelsea,	275 00	
Isaac Jones, Everett,	1,100 00	
Frederick Joy, attorney, Everett,	317 82	
Lizzie B. Keeney, Everett,	14,505 00	
Mary E. Kendall, Everett,	500 00	
Lucy J. Leavitt, Everett,	4,500 00	
James O. Lee, Everett,	1,150 00	
Emma A. Littlefield, Everett,	3,986 25	
Elbridge W. Locke, Chelsea,	5,516 00	
Catherine Lord, Everett,	24 00	
Michael Lowder, Everett,	1,784 04	
John Lynch, Everett,	120 00	
A. Selwyn Lynde, Everett,	122 03	
Algernon H. Magune, attorney, Revere,	900 00	
Amounts carried forward,	$228,541 64	$198,126 83

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STATEMENT IX. Trust Funds. DETAILS 428.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$228,541 64	$198,126 83
Nathan Matthews, Everett,	100 00	
Malcolm McLoud, attorney, Everett,	2,500 00	
Medford Co-operative Bank,	2,431 65	
Medford Savings Bank,	2,056 22	
Richard Morris, Everett,	992 50	
Nathan Parker, Everett,	1,564 50	
Ada M. Perry, Chelsea,	1,128 86	
Provident Co-operative Bank,	1,490 32	
William G. Reed, attorney, Revere,	1,558 17	
Town of Revere,	9 00	
Lewis Rice, Everett,	900 00	
Augustine Scott *et al.*, trustees, Everett,	2,322 50	
George E. Smith, Everett,	1,500 00	
George E. Smith, attorney, Everett,	5,400 00	
Henrietta B. Smith, Everett,	170 00	
Patrick Stuart, Everett,	120 00	
Mary A. Stimpson, Everett,	900 00	
Emma Tasker, Everett,	1,335 50	
Annie Taylor, Everett,	50 00	
Nathaniel Upham, Everett,	250 00	
Nathaniel U. Walker, Everett,	965 00	
William Walker, Chelsea,	1,194 50	
Norman F. Wass, Chelsea,	1,716 50	
Willard Welsh, Everett,	1,112 90	
Thomas Weston, attorney, Revere,	435 00	
James F. Whitney, Everett,	200 00	
David R. Whitney, Chelsea,	14,272 00	
Ellen M. Willis, Everett,	3,500 00	
Alphonso A. Wyman, Chelsea,	350 00	
		279,066 76
STONY BROOK ROADS.		
Grass seed,	$35 73	
Grating,	2 50	
Labor,	56 10	
		94 33
		$477,287 92
Add amount transferred to maintenance,		18,294 16
		$495,582 08
Less amount transferred from maintenance,		952 50
		$494,629 58
Cash on hand Jan. 1, 1901,		373,655 04
		$868,284 62

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STATEMENT IX. Trust Funds. DETAILS 429.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Concl'd.*

PRESENT INVESTMENTS.		
City of Lowell note,	$37,500 00	
Town of Holbrook note,	2,500 00	
of Hull note,	1,000 00	
of Leominster note,	26,000 00	
of North Brookfield notes,	20,000 00	
of Revere notes,	48,000 00	
of Rutland notes,	14,000 00	
of Saugus notes,	10,000 00	
of Warren notes,	2,779 53	
of Williamstown notes,	26,000 00	
		$187,779 53
Cash on hand Jan. 1, 1901,		373,655 04
		$561,434 57
PREMIUM ON METROPOLITAN PARKS LOAN FUND, SERIES TWO.		
RECEIPTS.		
Premium on bonds sold,		$4,192 50
PAYMENTS.		
Interest on metropolitan parks loan, series two,		$4,192 50

DETAILS No. 429.

METROPOLITAN PARKS LOAN FUND, NANTASKET.

[Acts 1899, chap. 464.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Metropolitan parks system, maintenance,	$4,745 46	
John Woodbury, secretary, rents and sales,	1,385 00	
George L. Rogers, acting secretary, rents,	250 00	
City of Boston bond,	285,000 00	
of Brockton bond,	7,500 00	
of Holyoke bond,	100,000 00	
of Melrose bond,	10,000 00	
Total receipts,		$408,880 46
Cash on hand Jan. 1, 1900,		188,203 04
		$597,083 50

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STATEMENT IX. Trust Funds. DETAILS 429.

METROPOLITAN PARKS LOAN FUND, NANTASKET — *Cont'd.*

PAYMENTS.	
Metropolitan parks system, Nantasket, maintenance,	$3,517 80
Advertising,	268 87
Barrels,	39 65
Board of employees,	47 00
Boat and oars,	29 68
Boundary stones,	47 50
Bowling alley supplies,	10 00
Clothbacking,	4 60
Coal,	78 00
Curtains,	49 00
Drinking fountain,	47 36
Electric light,	669 60
Electrical supplies,	299 58
Experts,	3,665 00
Fire extinguisher,	3 00
Freight,	29 50
Furniture,	724 56
Gravel and filling,	1,962 50
Hardware,	1 30
Hot water apparatus,	701 00
Hose, etc.,	629 00
Hydrants and pipes,	377 65
Installing electric lights,	194 05
Labor,	8,369 14
Labor, engineering department,	992 36
Life preservers,	28 50
Lumber,	572 20
Medical supplies,	18 29
Moving bowling alley,	150 00
Painting,	711 63
Papering walls,	80 00
Piping,	75 86
Police,	208 75
Photographs,	138 00
Prison cell,	218 00
Raising dormitory,	175 00
Repairing fence, etc.,	309 41
Screens and shades,	89 60
Sewer,	360 00
Stove pipe, etc.,	27 00
Teaming,	283 70
Towels,	15 00
Travel,	218 25
Typewriting,	12 22
Watchman's clocks,	150 00
Water,	503 65
Louis A. Frothingham,	8 65
William Hedge,	1,026 40
Olmsted Brothers,	54 48
Amount carried forward,	$28,192 29

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METROPOLITAN PARKS LOAN FUND, NANTASKET — *Concl'd.*

Amount brought forward,		$28,192 29
Walter Soren,		27 00
William T. Pierce, travel,		13 90
William J. Nelson,		4,715 48
Paid for land in Hull to, —		
Thomas H. Buttimer, attorney,		49,933 34
Gottlieb F. Burkhardt,		36,328 00
Gottlieb F. Burkhardt, attorney,		8,995 00
Elmer L. Curtiss, attorney, leasehold interest,		400 00
Frederick J. Daggett, attorney,		200 00
Jonathan L. Damon, trustee,		10,000 00
Eben S. Draper,		9,976 75
Charles R. Elder, administrator,		15,100 00
Susan V. George,		13,023 25
Joseph K. Hayes,		8,599 30
Albert L. Jewell,		40,465 00
M. B. Jones, attorney,		800 00
Nantasket Beach Steamboat Company,		186,865 00
Nantasket Chute Company,		6,820 00
Henry Norwell,		3,987 03
O'Brion & Russell,		60 50
Quincy Savings Bank,		17,075 82
Rockland Hotel Company,		9,990 84
Arthur H. Wellman, attorney,		6,069 00
Francis A. White, trustee,		10,300 00
		$467,937 50
Add amount transferred to maintenance,		1,505 46
		$469,442 96
Less amount transferred from maintenance,		3,517 80
		$465,925 16
Cash on hand Jan. 1, 1901,		131,158 34
		$597,083 50
PRESENT INVESTMENTS.		
City of Gloucester bonds,	$1,875 00	
of New Haven (Conn.) bonds,	5,000 00	
		$6,875 00
Cash on hand Jan. 1, 1901,		131,158 34
		$138,033 34

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DETAILS No. 430.

METROPOLITAN PARKS TRUST FUND.

[Acts 1893, chap. 407, sect. 5.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Interest from investments,		$298 07
Cash on hand Jan. 1, 1900,		15,000 00
		$15,298 07
PAYMENTS.		
George E. Whiting, land in Dedham,		$102 30
Cash on hand Jan. 1, 1901,		15,195 77
		$15,298 07
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$15,195 77

DETAILS No. 431.

METROPOLITAN SEWERAGE LOAN FUND.

[Acts 1897, chaps. 88, 436 and 520; 1898, chaps. 215 and 424; 1899, chap. 241; 1900, chaps. 172, 184 and 464.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
For metropolitan sewerage loan bonds,		$275,912 00
Cash on hand Jan. 1, 1900,		73,557 18
		$349,469 18
PAYMENTS.		
George A. Kimball, commissioner,		$333 32
Herbert E. Brayton, clerk,		208 33
Expenses, —		
Advertising,	$264 01	
Blue prints,	109 76	
Brick,	40 00	
Cement,	304 65	
Damages,	100 00	
Drawing material,	29 56	
Experts,	85 00	
Amounts carried forward,	$932 98	$541 65

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amounts brought forward,	$932 98	$541 65
Frames and grates,	92 08	
Freight,	11 08	
Hardware,	74 14	
Ironwork,	1,199 74	
Labor,	6,989 85	
Lumber,	144 83	
Paints,	6 15	
Piping,	157 99	
Printing,	240 15	
Rent,	50 00	
Rubber goods,	17 39	
Sand,	38 90	
Sundries,	102 32	
Stationery,	8 20	
Travel,	149 25	
		10,215 05
Contracts, —		
Edward P. Allis Company,	$31,600 00	
H. A. Hanscom & Co.,	15,986 58	
Old Colony Construction Company,	147 90	
Town of Watertown,	10,912 00	
		58,646 48
Thomas F. Reddy, services,	. . .	13 00
Samuel T. Harris *et al*, damages,	. . .	90 00
Nicholas J. Penney, North Cambridge, land,	. . .	1,979 69
Cash on hand Jan. 1, 1901,	. . .	277,983 31
		$349,469 18
PRESENT INVESTMENT.		
Cash on hand Jan 1, 1901,	. . .	$277,983 31
PREMIUM ON METROPOLITAN SEWERAGE LOAN FUND.		
RECEIPTS.		
Premium on bonds sold,	. . .	$10,541 20
PAYMENTS.		
Interest on metropolitan sewerage loan,	. . .	$10,541 20

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DETAILS No. 432.

METROPOLITAN SEWERAGE LOAN FUND, HIGH LEVEL.

[Acts 1899, chap. 424.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Estate of William Sumner, amount drawn on warrant 822 of 1899, cancelled, . .	$811 50	
Temporary loan, ...	400,000 00	
Total receipts, ...	. . .	$400,811 50
Cash on hand Jan. 1, 1900, ...	. . .	949,765 53
		$1,350,577 03
PAYMENTS.		
Temporary loan, ...	. . .	$400,000 00
Amount unpaid Dec. 31, 1899, estate of William Sumner, ...	. . .	811 50
Commissioners, —		
Tilly Haynes, ...	$2,000 00	
George A. Kimball, ...	1,833 35	
Hosea Kingman, died March 29, . . .	500 00	
James A. Bailey, Jr., from April 26, . .	1,791 67	
		6,125 02
Chief engineer, —		
William M. Brown, Jr., ...	. . .	4,166 67
Clerks, —		
Herbert E. Brayton, ...	$1,666 67	
Alice G. Mason, ...	225 00	
Bertha F. Barnes, ...	140 00	
		2,031 67
Expenses, —		
Advertising, ...	$858 88	
Atlases, ...	55 00	
Bag, ...	7 00	
Blasting, ...	27 81	
Blue prints, ...	283 63	
Carriage hire, ...	260 75	
Coal, ...	283 27	
Damages, ...	1,046 40	
Drawing material, ...	496 25	
Electric lights, ...	227 83	
Experts, ...	1,757 50	
Express, ...	11 10	
Frames and covers, ...	84 24	
Gas, ...	37 50	
Amounts carried forward, ...	$5,437 16	$413,134 86

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STATEMENT IX. Trust Funds. DETAILS 432.

METROPOLITAN SEWERAGE LOAN FUND, HIGH LEVEL — *Continued.*

Amounts brought forward,	$5,437 16	$413,134 86
Gas fixtures,	11 70	
Hardware,	237 51	
Iron,	177 15	
Labor,	58,828 42	
Lumber,	315 98	
Map,	20 00	
Oil,	19 65	
Paints,	52 38	
Photographic supplies,	106 17	
Plumbing,	78 40	
Piping,	2,214 19	
Postage,	20 00	
Printing,	965 07	
Rent of land and outside offices,	2,540 25	
Rubber goods,	254 58	
Stationery,	462 24	
Sundries,	862 46	
Surveying instruments,	488 34	
Teaming,	146 60	
Telephone,	423 45	
Travel,	1,515 44	
Use of tow-boat,	25 00	
Water,	65 53	
Bacon & Mears, architects,	1,250 00	
Thomas F. Reddy,	879 10	
Stone & Dallinger,	194 00	
H. T. Whitman,	34 00	
Frederick W. Dallinger, Walter Clifford and Larkin T. Trull, commissioners for apportioning maintenance and operation of South Metropolitan Sewerage System,	2,000 00	
		79,624 77
Land, —		
Charles F. Adams, 2d, attorney, Quincy,	$25,000 00	
Thomas J. Gargan, attorney, Hyde Park,	5,750 00	
Arthur T. Reed, Quincy,	2,000 00	
Ruth H. Tompson, Boston,	60,800 20	
		93,550 20
Contracts, —		
Beckwith & Quackenbush,	$151,952 89	
Edward W. & John J. Everson,	32,986 80	
Jones & Meehan,	8,170 80	
Charles Linehan,	34,769 75	
National Contracting Company,	918 85	
Harry P. Nawn,	12,116 72	
Schailer & Schniglau Company,	9,852 13	
Charles F. Taylor & Co.,	51,144 15	
		301,912 09
Cash on hand Jan. 1, 1901,	. . .	462,355 11
		$1,350,577 03

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STATEMENT IX. Trust Funds. DETAILS 433.

METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY — *Concluded.*

PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901, ...	. . .	$462,355 11

DETAILS No. 433.

METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY.

[Acts 1895, chap. 406; 1897, chaps. 80 and 502; 1898, chap. 180.]

TRANSACTIONS OF THE FUND, 1900.		
No receipts.		
Cash on hand Jan. 1, 1900, ...	. . .	$19,664 77
PAYMENTS.		
EXPENSES.		
Damages, ...	$50 00	
Experts, ...	620 00	
Stationery, ...	3 75	
Sundries, ...	6 23	
Travel, ...	85	
T. F. Reddy, services, ...	91 50	
		$772 33
DAMAGES.		
William G. Baker *et al*, trustees, . . .	$60 00	
Boston Home Building Association, . .	2 00	
John F. Cunningham, ...	20 00	
Leman Klous, ...	18 96	
		100 96
LAND.		
Moorfield Storey, attorney, East Dedham, .	. . .	12,429 01
Total payments, ...	. . .	$13,302 30
Cash on hand Jan. 1, 1901, ...	. . .	6,362 47
		$19,664 77
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901, ...	. . .	$6,362 47

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DETAILS No. 434.

METROPOLITAN WATER LOAN FUND.

[Acts 1895, chap. 488.]

TRANSACTIONS OF THE FUND, 1900.	
RECEIPTS.	
For metropolitan water loan bonds,	$1,000,000 00
A. F. Bridgman, auditor,	30,051 84
City of Boston,	1,008 95
of Everett,	16 99
of Melrose, 1899,	11 77
of Newton,	5 89
Town of Hyde Park,	1 84
City of Everett note,	2,000 00
of Gloucester notes,	75,000 00
of Lynn bonds,	25,000 00
of Malden bonds,	1,750 00
of Manchester (N. H.) bonds,	10,000 00
of Marlborough bond,	50,000 00
of Medford notes,	37,000 00
of Melrose bonds,	84,000 00
of Newburyport note,	50,000 00
of North Adams notes,	49,500 00
of Taunton bond,	9,000 00
Town of Barre (Vt.) bonds,	92,000 00
of Belfast (Me.) bond,	45,000 00
of Colrain notes,	4,000 00
of Danvers bond,	7,000 00
of Foxborough notes,	3,000 00
of Grafton bonds,	500 00
of Hatfield bond,	30,000 00
of Hudson bonds,	800 00
of Hull bonds,	24,000 00
of Ipswich bonds,	53,000 00
of Lincoln bond,	1,000 00
of Mansfield bonds,	25,000 00
of Methuen bond,	15,000 00
of Natick bond,	35,000 00
of New Britain (Conn.) bonds,	35,000 00
of North Attleborough note,	1,595 00
of Old Town (Me.) bond,	20,000 00
of South Hadley note,	20,000 00
of Stoneham bond,	5,000 00
of Swampscott note,	2,000 00
of Watertown bond,	15,000 00
of Webster bond,	10,000 00
of Wellesley notes,	35,000 00
of Westborough bond,	6,000 00
of Westbrook (Me.) bonds,	18,000 00
of West Newbury note,	3,000 00
Amount carried forward,	$1,930,242 28

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,	$1,930,242 28	
Town of West Springfield bonds,	3,000 00	
of Weymouth note,	20,000 00	
Total receipts,		$1,953,242 28
Cash on hand Jan. 1, 1900,		451,706 76
		$2,404,949 04
PAYMENTS.		
Commissioners, —		
Henry H. Sprague, chairman,	$5,000 00	
Wilmot R. Evans,	4,500 00	
Henry P. Walcott,	4,500 00	
		$14,000 00
Engineer, —		
Fred P. Stearns,		9,000 00
Secretary, —		
William N. Davenport,		4,500 00
Auditor, —		
Alfred F. Bridgman,		2,550 00
Expenses, —		
Addition to stable, Fayville,	$716 13	
Advertising,	477 44	
Blue prints,	384 27	
Bricks,	1,077 35	
Carriage hire,	1,719 35	
Cement,	1,691 89	
Coal,	44,440 94	
Drawing material,	1,330 20	
Dump cars,	500 00	
Electric fixtures,	1,893 89	
Electric light,	921 85	
Engine,	973 63	
Experts,	5,060 87	
Fertilizer,	1,832 79	
Furniture,	180 90	
Gas,	204 88	
Grass seed,	749 60	
Hardware,	6,110 42	
Horses,	907 50	
Ironwork,	7,411 15	
Labor,	17,546 98	
Labor, construction account,	435,568 61	
Labor, conveyancing,	10,209 50	
Labor, draughting department,	9,986 60	
Labor, engineers' department,	3,156 31	
Labor, general office,	8,592 74	
Amounts carried forward,	$563,645 79	$30,050 00

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$563,645 79	$30,050 00
Labor, police department,	13,911 25	
Lead,	1,633 89	
Lumber,	21,428 65	
Models,	251 96	
Moving buildings,	470 00	
Oats,	669 67	
Oil,	1,594 22	
Paint and painting,	2,334 38	
Photographic goods,	361 70	
Piping,	15,712 97	
Plumbing,	585 83	
Police,	2,944 75	
Postage,	251 80	
Printing,	2,882 22	
Rent of office,	379 00	
Rent of pile-drivers,	276 00	
Rent and taxes, 1 and 3 Ashburton Place,	1,660 34	
Rubber goods,	1,204 32	
Sand and filling,	836 55	
Scales,	198 00	
Screens,	1,491 00	
Services of tug,	300 00	
Stationery,	1,197 64	
Stokers,	1,000 00	
Stone,	504 99	
Sundries,	25,231 28	
Teaming,	16,458 75	
Telephones,	4,309 77	
Tracks,	225 00	
Travel,	7,529 10	
Trees and plants,	423 51	
Use of West Roxbury pumping station,	920 00	
Valves,	3,048 77	
Wagons,	463 00	
Water,	269 49	
Water gates,	1,596 00	
Water meters,	5,841 25	
		704,042 84
Paid for services, —		
Joseph P. Davis,	$1,100 00	
Dean & Main,	156 65	
Hiram F. Mills,	2,185 97	
Olmsted Brothers,	2,320 82	
Gilbert A A. Pevey,	1,000 00	
Shepley, Rutan & Coolidge,	723 36	
W. H. Tylee,	52 00	
Wheelwright & Haven,	1,480 09	
		9,018 89
Amount carried forward,	. . .	$743,111 73

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,		$743,111 73
Paid on account of pumping, etc.,—		
Fitchburg Railroad Company,	$1,330 02	
St. John's Catholic Cemetery Association of Springfield, removal of bodies,	29,443 86	
Ashland,	2,200 00	
Berlin,	60 00	
Boylston,	4,361 47	
Chelsea,	2,834 33	
Clinton,	3,010 86	
Everett,	483 00	
Framingham,	7,725 56	
Hopkinton,	921 51	
Lancaster,	158 41	
Malden,	3,903 98	
Marlborough,	883 79	
Medford,	1,102 53	
Nashua, N. H.,	33,000 00	
Natick,	315 69	
Newton,	489 44	
Northborough,	113 61	
Somerville,	3,439 65	
Southborough,	1,131 44	
Sterling,	411 55	
Stoneham,	673 04	
Wayland,	22 05	
Wellesley,	112 27	
Westborough,	253 24	
West Boylston,	13,065 31	
		111,446 61
Paid damages to,—		
Harriet A. Adams,	$400 00	
Catherine E. Aiken,	213 72	
Felix Aiken,	179 79	
Flevia Aiken,	176 48	
Peter J. Aiken,	195 59	
Laura Armstrong,	146 25	
Louisa Armstrong,	146 25	
Louisa Armstrong,	156 00	
Almira Arsenault,	168 09	
Joseph Arsenault,	156 98	
Emma L. Aubin,	165 75	
Lena Aubin,	75 00	
Florence Ayotte,	171 86	
Rosie Barrett,	25 00	
David I. Bastian,	500 00	
Herbert Baulac,	180 96	
Fred Believo,	148 20	
Burrick Belleveau,	165 25	
Emma Belliveau,	144 30	
Amounts carried forward,	$3,515 47	$854,558 34

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$3,515 47	$854,558 34
Mary Belliveo,	50 00	
Stella Bellmore,	125 06	
Lucy Belmore,	75 00	
Edward Bernier,	153 27	
Agnes Blackwood,	75 00	
Agnes E. Blackwood,	228 54	
Eva J. Blackwood,	20 00	
Henry A. Blackwood,	209 82	
John W. Blackwood,	292 50	
Eli Bond,	154 64	
George E. Bond,	175 00	
Emma Boucher,	165 75	
Mathilda Boucher,	75 00	
Onezime Boucher,	165 75	
Emma F. Boudreau,	117 00	
Andrew Bowen,	725 00	
Mary A. Bowen,	50 00	
Mary J. Brigham,	50 00	
Herbert A. Brown,	204 00	
William Bruso,	235 04	
Francena E. Buck,	60 00	
Exina Budrow,	141 70	
Leon Budrow,	182 52	
Philomena Budrow,	156 00	
Charles P. Bullard,	325 00	
Charles P. and Abigail S. Bullard,	420 00	
Peter Burdrow,	260 00	
Dick Bush,	198 90	
Edward Butler,	234 00	
Ernest L. Butler,	197 73	
Alexander Campbell,	429 78	
Doraman Carpenter,	30 00	
Octavie M. Chabot,	225 00	
Josephine Champney,	146 25	
Louisa Chapman,	118 76	
Maggie Champney,	165 75	
Lucy Chartier,	165 75	
Bela T. Chase,	1,000 00	
Edwin L. Chase,	203 58	
William P. Chase,	170 82	
Alberto F. Cheever,	50 00	
Emma D Cogswell,	55 58	
George A. Cogswell,	158 34	
Ida M. Colt,	217 62	
Olivine M. Connolly,	50 00	
Timothy Connolly,	156 00	
Angelina Contois,	280 80	
Celina Contra,	165 75	
Columbia Coopee,	75 00	
Amounts carried forward,	$12,902 47	$854,558 34

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$12,902 47	$854,558 34
Clara Coopy,	141 70	
Adolphus Coppee,	156 00	
Minnie Corron,	118 75	
Nellie A. Coster,	149 57	
Thomas Counter, Jr.,	325 00	
Mary Cournoier,	25 00	
Cora B. Cunliffe,	229 06	
Bridget Daly,	85 00	
Mary Daly,	192 66	
Thecla T. Daly,	234 00	
Rose A. Daunais,	118 04	
Frank Dauphinais,	117 59	
Theophilus Dauphinais,	132 99	
Margaret Dee,	50 00	
Emma R. Dinsmore,	900 00	
Kate Dolan,	100 00	
Charles Donais,	195 00	
Mary Donais,	165 75	
John La Duke,	44 66	
Alice Dumas,	132 60	
Saul Dumas,	236 86	
Delia Dupré,	208 00	
Ellen Duprey,	195 00	
Henry Duprey,	100 00	
Mary Duprey,	132 60	
Thomas and Mary Enwright,	400 00	
Henry Flagg,	156 00	
Joseph Flagg,	180 00	
Rosa Flagg,	221 00	
Harriet F. Fisher,	225 00	
Waldo L. Fowle,	226 20	
Martha France,	175 50	
William France,	204 75	
Emma Gagne,	156 00	
Alfonzen Gammell,	126 95	
Edward H. Gammell,	143 26	
George Gammell,	195 59	
Henry Gammell,	173 42	
John Gammell,	195 00	
Josephine Gammell,	156 00	
Mary Gammell,	90 00	
Annie E. Gavin,	235 82	
Emma J. Gavin,	141 70	
William J. Gavin,	214 54	
George Gilbert,	156 20	
Louis Gilbert,	173 16	
Margaret Gilbert,	60 00	
Mary J. Gilbert,	163 80	
Georgianna Girardin,	110 76	
Amounts carried forward,	$21,668 95	$854,558 34

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$21,668 95	$854,558 34
Maddie Girardin,	199 87	
Mary A. Glynn,	45 00	
Sarah Glynn,	104 00	
Eli Gonville,	234 00	
Ora Gonville,	156 00	
Hannah Grady,	500 00	
Victor S. Gravell,	262 28	
Samuel S. Gray,	700 00	
Jennie E. Grant,	65 00	
Larned Green,	147 03	
Rosie Greeney,	97 50	
Julia Grenier,	99 45	
Celestin Guilmette,	221 00	
Eliza Guilmette,	110 00	
Emma Guilmette,	50 00	
Josephine Guilmette,	165 75	
Napoleon Guilmette,	146 25	
Rosie Guilmette,	143 00	
Maggie Hammond,	204 75	
Martha J. Hardy,	1,200 00	
Nellie Harris,	60 00	
George N. W. and Olive H. Hastings,	275 00	
Harriet Helliwell,	129 68	
James F. Higgins, administrator,	170 24	
Mary S. Houghton,	200 00	
Clarence T. Howe,	180 00	
Waldo B. Howe,	770 00	
Antoine Jamrog,	177 45	
Joseph Jamrog,	145 86	
Rose Jefferson,	75 00	
William H. Jefferson,	186 94	
Stephen H. Jincks,	700 00	
David Jolly,	124 41	
Gilbert Jolly,	180 96	
Maggie Kean,	124 02	
Minnie Kean,	119 73	
James H. Kershaw,	585 00	
Thomas N. Keyes,	100 00	
William W. Keyes,	310 00	
Henry G. Knight,	390 00	
William W. Knight,	25 00	
Henry C. Ladd,	214 50	
John LaDuke,	124 99	
Peter LaDuke,	169 65	
Joseph Lafavore,	124 99	
Evelena Lafavbre,	115 24	
Thomas Lafleur,	243 75	
Clara Lagacy,	165 75	
Anna Lamoureux,	156 00	
Amounts carried forward,	$32,863 99	$854,558 34

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$32,863 99	$854,558 34
Aimé Larivee,	117 98	
Lucinda E. Larkin,	1,750 00	
Prosper Laprade,	147 03	
Lena Laprade,	234 00	
Peter Laprade,	750 00	
Armedo Lazois,	139 62	
Josephine LeClair,	40 00	
Lizzie LeFay,	260 00	
Amad Legassey,	180 96	
Peter Legassey,	50 00	
Alice Lemothe,	25 00	
Lovell A. Lesure,	1,200 00	
Adolph Lonais,	150 15	
Catherine C. Louisfell,	260 00	
Jeremiah Lucius,	100 00	
Thomas Madigan,	1,800 00	
Emma Maguire,	152 10	
Emma Maguire,	45 00	
Joseph Maguire,	158 34	
Albert J. Mahew,	216 06	
Julia Mallet,	104 00	
Eleanor Maloney,	300 36	
Edward Maynard,	25 00	
Melvina Maynard,	93 60	
Albina McLaughlin,	25 00	
John McNamara,	300 00	
John McQuillan, Jr.,	236 34	
John F. McQuillan,	129 74	
Mary McQuillan,	221 52	
Delima Meadow,	234 00	
Mary Meadow,	50 00	
Minnie Meadow,	165 75	
Warren J. Merriam, administrator,	175 00	
Henry Miner,	119 92	
Rosie Miner,	143 72	
Basil Mongeau,	165 75	
Melvina Mongeau,	117 98	
Antone Morah,	150 00	
Eximah Morah,	117 00	
Oliver Morah,	100 00	
Exima Moran,	195 00	
Katherine A. Moran,	208 00	
Mary Moran,	136 50	
Henriette Morin,	25 00	
Charles F. Morse,	100 00	
Louis Morse,	103 74	
Lucretia M. Morse,	720 00	
George L. Murdock *et al.*, trustees,	1,000 00	
Nelson Muslar,	90 00	
Amounts carried forward,	$46,193 15	$854,558 34

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$46,193 15	$854,558 34
Elizabeth W. Myers,	225 00	
John A. Myers,	60 00	
John H. Nickless,	282 75	
Annie Noonan,	221 00	
Catherine B. O'Neil, for injuries,	4,290 77	
Patrick O'Toole,	164 00	
Sophronie Parent,	125 06	
Antoine Patnaude,	50 00	
Joseph Patnaude,	190 13	
Mary Paul,	117 00	
Mary St Onge Paul,	232 96	
Pauline Paul,	125 00	
Adeline Payette,	25 00	
Mary L. Pelkey,	102 67	
Minnie Peloquin,	156 00	
Philomine Peloquin,	75 00	
Albert B. Pierce,	275 00	
Albert B. Pierce,	125 00	
Clara Plante,	146 25	
Marie Pombriand,	125 00	
Edward Porter,	143 26	
Hattie A. Prescott,	85 00	
Malvina Prue,	156 00	
Stella Prue,	75 00	
Minnie Provost,	156 00	
Edwin C. Putnam,	1,000 00	
Joseph Rabelais,	195 00	
Emma Ramsden,	117 00	
John N. Ramsden,	156 00	
George W. Rand,	248 80	
Peter Richards,	204 75	
Louis Rivard,	292 50	
John H. Roberts,	282 75	
Melvina M. Robillard,	126 75	
Eldrige Routhier,	75 00	
Joseph Routhier,	50 00	
Louis Routhier,	127 72	
Ellen Sault,	50 00	
George A. Sault,	351 00	
Frank Savage,	175 50	
Andrew J. Scarlett,	2,800 00	
William L. Scarlett,	250 00	
H. Arthur Scott *et al.*,	175 00	
Charles C. Sheldon,	169 75	
Amelia Shepard,	55 00	
Camile Shepard,	60 00	
Delina Shepard,	75 00	
Howard S. Shepard,	1,850 00	
Joseph Shepard,	253 50	
Amounts carried forward,	$63,063 02	$854,558 34

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STATEMENT IX. **Trust Funds.** DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$63,063 02	$854,558 34
Laura A. Shepard,	200 00	
Lena Shepard,	165 75	
Mary Shepard,	50 00	
Marshall Shepard,	263 25	
Minnie J. Shepard,	65 00	
Rosanna Shepard,	165 75	
Sary Shepard,	55 00	
Thomas Shepard,	234 00	
Mary Short,	113 10	
Josephine Simski,	165 75	
Josephine Simskie,	55 00	
Alice Smith,	50 00	
James Smith,	234 00	
John M. Smith,	1,000 00	
Walter H. Smith,	520 00	
Cyrille Snow,	204 75	
Delina Snow,	25 00	
Exlone Snow,	156 00	
Josephine Snow,	156 00	
Permelia Snow,	75 00	
Stephen H. Spooner,	170 00	
Annie E. Storms,	50 00	
Mary St. John,	65 00	
Charles St. Martin,	136 50	
Josephine St. Martin,	94 77	
Austin Sweeney,	925 00	
Gertrude Thayer,	75 00	
Lizzie Thomas,	110 57	
James Tighe,	243 75	
Jane Tighe,	20 00	
Paul Trambley,	175 50	
Delphine Vacha,	50 00	
Roseanna Vacha,	93 60	
Edward Vasha,	92 82	
Silas F. Wagner,	270 00	
Mary L. Waite,	440 00	
Franklin E. Walker,	319 50	
William R. Walker,	600 00	
William R. Walker *et al.*, devisees,	250 00	
George Wells,	169 00	
Rose Wells,	50 00	
Emma J. Weston,	65 00	
Charles Zornbeck,	161 07	
Joseph Zornbeck,	167 31	
		71,810 76
Paid for land to, —		
William R. Albertson, Boylston and West Boylston,	$43,608 75	
Henrietta M. Andrews, Boylston,	1,000 00	
Amounts carried forward,	$44,608 75	$926,369 10

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, ...	$44,608 75	$926,369 10
Jane E. Bailey, Boylston, ...	1,000 00	
George W. Ball, Boylston, ...	375 00	
Charles G. Bancroft, attorney, Clinton, .	1,551 47	
Eliza A. Barnes, Boylston and Berlin, . .	950 00	
Henry J. Barnes *et al*, Northborough and Marlborough, ...	200 00	
Mary J. Benn, West Boylston, ...	125 00	
B. Joseph Bertels, Clinton, ...	10 00	
Martha Blos, Clinton, ...	20 00	
Richard W. Bourne, Clinton, ...	275 00	
Elizabeth Bradford, Clinton, ...	10 00	
Eli Brook, Weston, ...	2,482 50	
Jonas H. Carter, Berlin, ...	100 00	
Clarence Carvill, Clinton, ...	10,000 00	
Bela T. Chase, West Boylston, ...	4,500 00	
Silas M. Church, Clinton, ...	80 00	
John J. Clark *et al.*, Southborough, . .	475 00	
Abijah Coburn, Weston, ...	1,674 00	
Thomas Conners, Marlborough, ...	875 00	
Mary E. Cook, West Boylston, ...	2,400 00	
James Cooper, Weston, ...	7,381 50	
Bridget Curley *et al.*, Clinton, ...	2,600 00	
Ethan A. Currier, Clinton, ...	100 00	
Henry Currier *et al.*, Clinton, ...	1,300 00	
Anne H. Davis, Weston, ...	4,015 50	
Louis E. Denfeld, Westborough, ...	50 00	
Jessie M. Dougall *et al.*, Clinton, . . .	275 00	
Lucius Field, executor, Boylston, . . .	70 27	
Lucy A. Field, executrix, Boylston, . .	100 00	
George A. Flagg, Boylston, ...	40 00	
Levi L. Flagg, Boylston and West Boylston,	5,750 00	
Charles and Charles R. Fraser, Clinton, .	7,000 00	
Sumner M. Frost, Boylston, ...	250 00	
Winnifred Gallagher *et al.*, West Boylston,	125 00	
Isaac Gilmour, Lancaster, ...	386 50	
Aime Gregoire, Boylston, ...	1,525 00	
Olive A. Hagar, West Boylston, ...	1,320 00	
Walter E. Hamblin, Clinton, ...	10 00	
Harriet J. Harrington, West Boylston, .	5,200 00	
George Hazard, Boylston, ...	650 00	
Guilford P. Heath, Northborough and Westborough, ...	1,000 00	
Abram T. Hennessey, Boylston and West Boylston, ...	300 00	
Alonzo A. Hinds, West Boylston, . . .	9,000 00	
Elmer Howe *et als.*, trustees, Stoneham, .	5,338 62	
Susan N. Hunt, Boylston, ...	100 00	
Nathaniel L. Kendall *et als.*, Boylston, .	3,000 00	
Nathaniel L. Kendall *et als.*, Boylston and Sterling, ...	4,000 00	
Amounts carried forward, ...	$132,599 11	$926,369 10

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$132,599 11	$926,369 10
Thomas N. Keyes, West Boylston,	350 00	
Bridget Kittredge, Clinton,	250 00	
Fred D. Lathrop, administrator, Stoneham,	1,207 44	
Joseph Leonard, Southborough,	490 00	
Lovell A. Lesure, West Boylston,	5,350 00	
John H. Livingston, Lancaster,	1,700 00	
Martin T. Mack, guardian, West Boylston and Sterling,	1,200 00	
Joseph F. McDonald, Clinton,	1,650 00	
Catherine McLean, Lancaster,	1,575 00	
Alexander McRell, executor, Clinton,	75 00	
Victor Moisan, Lancaster,	1,425 00	
Charles F. Morse, West Boylston,	1,700 00	
Joseph B. Moore, Lancaster,	2,300 00	
William P. Murray, Clinton,	40 00	
Roxia A. Neal, Southborough,	656 00	
City of Newton, for reservoir,	60,000 00	
DeClinton Nichols *et al.*, Southborough,	449 00	
Felix Nugent, Clinton,	5,395 32	
David O'Connell, Southborough,	3,000 00	
Martin F. O'Malley, Clinton and Sterling,	1,500 00	
Ella M. Ovendon, West Boylston,	3,600 00	
Charles A. Rand, trustee, Berlin,	2,200 00	
Mary S. Reekie, Lancaster,	1,450 00	
John Rivard, Clinton,	10 00	
Fred F. Russell, Clinton,	360 00	
Susan A. Sargent, West Boylston,	2,050 00	
Hattie E. Sawyer, Clinton,	160 00	
Walter B. Sawyer, guardian, West Boylston,	200 00	
Andrew L. Scarlett, West Boylston,	5,200 00	
William L. Scarlett, trustee, West Boylston,	2,500 00	
M. Evelyn Temple, Marlborough,	900 00	
Calvin Underwood, Clinton,	20 00	
Albert G. Upham, Weston,	870 00	
James M. Upham, Weston,	9,130 00	
A. Avery White, West Boylston,	100 00	
George A. White, Framingham,	2,100 00	
Luke P. Willard, Boylston,	1,225 00	
		254,986 87
WACHUSETT RESERVOIR.		
Busch Brothers,	$20,162 57	
Cenedella Brothers,	39,779 41	
Fred E. Ellis,	6,591 15	
Thomas H Gill,	2,109 93	
Long & Little,	61,081 89	
McArthur Brothers Company,	2,550 68	
Moulton & O'Mahoney,	61,280 90	
Nawn & Brock,	311,554 58	
Amounts carried forward,	$505,111 11	$1,181,355 97

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$505,111 11	$1,181,355 97
Newell & Snowling Construction Company,	28,763 90	
T. Stuart & Son, ...	1,885 36	
		535,760 37
American Stoker Company, ...	$760 00	
Atlantic Works, ...	25,400 40	
Edward P. Allis Company, ...	54,495 70	
Baker & Judson, ...	5,674 80	
George F. Blake Manufacturing Company, .	6,200 00	
Thomas W. Byrne, ...	168 70	
Brodhead Contracting Company, . . .	7,947 34	
S. Brennan & Co , ...	639 00	
Beckwith & Quackenbush, ...	12,518 05	
Camden Iron Works, ...	2,841 46	
W. L. Clark & Co., ...	9,954 82	
Coffin Valve Company, ...	3,990 00	
Chelmsford Foundry Company, . . .	1,273 00	
Fred E. Ellis, ...	13,315 15	
Fitchburg Steam Engine Company, . .	741 00	
P. H. Fitzgerald, ...	22,608 34	
Fuel Economizer Company, ...	1,643 00	
Thomas H. Gill, ...	5,552 15	
Charles A. Haskin, ...	10,973 50	
Holly Manufacturing Company, . . .	149,375 00	
H. A. Hanscom & Co., ...	715 60	
John S. Jacobs & Son, ...	10,000 00	
Lake Erie Boiler Works, ...	16,163 75	
Lynn Stall Company, ...	117 00	
Lynch & Woodward, ...	719 00	
Morss & Whyte Elevator and Machine Works,	720 00	
McNeil Brothers, ...	37,853 84	
Moulton & O'Mahoney, ...	74,824 29	
Martin Murphy, ...	3,176 60	
MacRitchie & Nichol, ...	14,437 52	
Mirick & Wentworth, ...	934 24	
New England Structural Company, . .	200 00	
Newell & Snowling Construction Company,	81,134 41	
H. P. Nawn, ...	3,094 93	
Norcross Brothers, ...	53,066 04	
D. N. Palmer, ...	800 00	
A. Saucier, ...	6,835 51	
T. Stuart & Son, ...	12,920 73	
E. B. Townsend, ...	4,368 39	
Taylor, Carr & Andrews, ...	920 26	
J. E. Warren & Co., ...	469 78	
Westinghouse Electrical and Manufacturing Company, ...	346 00	
Walsh's Holyoke Steam Boiler Works, .	3,761 25	
Webb Granite and Construction Company, .	1,367 27	
		665,017 82
Amount carried forward, . . .	. . .	$2,382,134 16

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,		$2,382,134 16
Arlington,		7 86
Belmont, 1899,		33 68
Belmont,		6 36
Boston,		1,896 75
Chelsea,		53 03
Everett,		32 48
Hyde Park,		3 44
Malden, 1899,		53 85
Malden,		52 74
Medford, 1899,		307 95
Medford,		29 46
Melrose,		22 45
Nahant,		2 39
Newton,		11 24
Quincy, 1899,		391 04
Quincy,		37 21
Revere, 1899,		150 08
Revere,		15 18
Somerville,		95 80
Watertown, 1899,		102 58
Watertown,		15 77
Winthrop, 1899,		84 50
Winthrop,		9 04
Town of West Newbury note,		3,000 00
Total payments,		$2,388,549 04
Cash on hand Jan. 1, 1901,		16,400 00
		$2,404,949 04
PRESENT INVESTMENTS.		
City of Brockton notes,	$36,000 00	
of Everett notes,	61,000 00	
of Lynn bonds,	4,000 00	
of Malden bonds,	10,800 00	
of Melrose bonds,	10,000 00	
Town of Attleborough bonds,	19,000 00	
of Colrain notes,	6,000 00	
of Grafton bonds,	39,500 00	
of Great Barrington bonds,	4,000 00	
of Hudson bonds,	5,600 00	
of Hull bonds,	14,202 00	
of Ipswich bonds,	5,000 00	
of Leicester bonds,	500 00	
of North Attleborough notes,	30,305 00	
of Revere bonds,	12,000 00	
of Rockport bonds,	40,000 00	
of Saugus bonds,	36,000 00	
Amount carried forward,	$333,907 00	

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Concluded.*

Amount brought forward, ...	$333,907 00	
Town of Walpole bonds, ...	56,000 00	
of Watertown bonds, ...	8,000 00	
of West Newbury note, ...	3,000 00	
		$400,907 00
Cash on hand Jan. 1, 1901, ...	. . .	16,400 00
		$417,307 00
PREMIUM ON METROPOLITAN WATER LOAN FUND.		
RECEIPTS.		
Premium on bonds sold, ...	. . .	$27,800 00
PAYMENTS.		
Sinking fund, ...	. . .	$27,800 00

DETAILS No. 435.

STATE HIGHWAY LOAN FUND.

[Acts 1898, chap. 539; 1899, chap. 396; 1900, chap. 442.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
County of Barnstable, 1898, ...	$8,265 61	
of Berkshire, ...	10,689 90	
of Bristol, 1894 to 1899, ...	6,004 02	
of Dukes, 1894 to 1899, ...	2,788 36	
of Essex, ...	8,355 73	
of Franklin, 1897 and 1898, . . .	16,863 74	
of Hampden, 1897 and 1898, . . .	7,726 19	
of Hampshire, ...	7,488 91	
of Middlesex, ...	14,561 05	
of Nantucket, ...	1,919 76	
of Norfolk, ...	3,961 29	
of Plymouth, ...	6,952 18	
of Suffolk,.	1,788 64	
of Worcester, ...	56,615 51	
Interest on payments, ...	4,158 49	
Haverhill & Amesbury Street Railway Company, ...	64 81	
Lowell, Lawrence & Haverhill Street Railway Company, ...	289 52	
Amount carried forward, ...	$158,493 71	

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STATEMENT IX. Trust Funds. DETAILS 435.

STATE HIGHWAY LOAN FUND — *Continued.*

Amount brought forward,	$158,493 71	
Worcester & Suburban Street Railway Company,	2,067 04	
For State highway loan bonds,	400,000 00	
Temporary loan,	100,000 00	
Total receipts,		$660,560 75
Cash on hand Jan. 1, 1900,		423,465 92
		$1,084,026 67
PAYMENTS.		
Temporary loan,		$100,000 00
Charles Mills, engineer, travel,	$336 17	
Advertising,	735 18	
Blue prints,	2 05	
Boundary stones,	1,177 00	
Carriage hire,	36 00	
Coal,	62 11	
Drawing material,	368 25	
Frames and grates,	1,055 98	
Freight,	442 56	
Levelling rods,	12 00	
Lumber,	6 42	
Inspectors, surveyors, etc.,	46,501 69	
Mileage books,	2,740 00	
Oil,	7 94	
Painting,	436 48	
Repairing instruments,	24 75	
Repairs to roads,	37,214 90	
Stakes,	221 48	
Stone,	2,970 37	
Steam roller,	1,985 00	
Travel,	4,431 10	
Weighers,	2,482 59	
Michael Cashman,	1,180 44	
John S. Lane & Son,	1,157 53	
Worcester & Suburban Street Railway Company,	1,347 90	
Rebecca Booth, damages,	194 75	
Eliza S. Graves, damages,	1,258 94	
Henry P. Moulton, attorney, damages,	200 00	
		108,589 58
City of Brockton,	$7,094 69	
of Fitchburg,	3,345 83	
of Haverhill,	5,728 29	
of Marlborough,	7,966 28	
of North Adams,	164 05	
of Northampton,	4,697 75	
Amounts carried forward,	$28,996 89	$208,589 58

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STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$28,996 89	$208,589 58
City of Quincy,	6,923 62	
of Taunton,	4,241 21	
of Woburn,	3,222 57	
of Worcester,	267 57	
Town of Abington,	1,646 65	
of Acton,	14,344 88	
of Amesbury,	4,521 53	
of Andover,	3,870 37	
of Ashby,	2,049 91	
of Ashfield,	1,131 48	
of Attleborough,	1,656 46	
of Auburn,	377 68	
of Barnstable,	1,461 37	
of Barre,	164 17	
of Blackstone,	2,017 86	
of Bourne,	75 61	
of Boxborough,	441 41	
of Brimfield,	2,931 99	
of Brookfield,	4,143 50	
of Buckland,	3,614 00	
of Chatham,	153 26	
of Cheshire,	8,747 18	
of Chester,	2,981 99	
of Cohasset,	3,714 07	
of Dartmouth,	5,792 01	
of Dennis,	3,855 68	
of Duxbury,	724 21	
of Easthampton,	132 80	
of Easton,	2,406 51	
of Edgartown,	4,073 88	
of Erving,	5,025 05	
of Gardner,	4,558 95	
of Grafton,	2,860 47	
of Great Barrington,	60 00	
of Greenfield,	1,012 77	
of Hadley,	3,921 55	
of Hamilton,	8,121 47	
of Hancock,	6,008 93	
of Harwich,	3,274 00	
of Hardwick, New Braintree and Ware,	87 30	
of Holden,	4,460 04	
of Lee,	6,500 00	
of Leicester,	5,584 67	
of Lenox,	10,191 23	
of Lexington,	2,629 08	
of Lunenburg,	2,826 58	
of Marion,	1,145 75	
of Marshfield,	427 55	
Amounts carried forward,	$189,377 71	$208,589 58

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STATEMENT IX. Trust Funds. DETAILS 435.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$189,377 71	$208,589 58
Town of Mattapoisett,	3,155 46	
of Methuen,	1,953 51	
of Milton,	4,428 14	
of Montague,	5,589 64	
of Nantucket,	1,872 67	
of New Ashford,	100 00	
of Newbury,	3,431 95	
of North Attleborough,	795 59	
of North Andover,	3,635 49	
of Northborough,	556 25	
of Norwood,	546 23	
of Orleans,	2,194 36	
of Palmer,	8,361 43	
of Plymouth,	2,462 28	
of Reading,	3,106 74	
of Rehoboth,	2,277 35	
of Revere and Saugus,	36,723 38	
of Rochester,	1,500 00	
of Russell,	1,392 15	
of Sandwich,	179 42	
of Scituate,	3,791 33	
of Seekonk,	914 93	
of Shrewsbury,	1,860 41	
of Somerset,	6,975 69	
of South Hadley,	7,003 54	
of Spencer,	9,445 31	
of Sudbury,	3,272 34	
of Sutton,	1,856 65	
of Tewksbury,	4,500 06	
of Townsend,	3,687 00	
of Uxbridge,	450 12	
of Walpole,	5,077 86	
of Ware and West Brookfield,	3,642 17	
of Warren,	7,125 89	
of Wayland,	7,733 38	
of West Brookfield,	7,210 27	
of Westfield,	4,112 96	
of Westminster,	946 74	
of Weston,	850 79	
of Westwood,	6,602 10	
of Whately,	4,523 38	
of Winchester,	5,758 47	
of Wrentham,	9,050 27	
		380,031 41
Cash on hand Jan. 1, 1901,	. . .	495,405 68
		$1,084,026 67

PRESENT INVESTMENT.

Cash on hand Jan. 1, 1901,	. . .	$495,405 68

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STATE HIGHWAY LOAN FUND — *Concluded.*

PREMIUM ON STATE HIGHWAY LOAN FUND.		
RECEIPTS.		
Premium on bonds sold, ...	. . . .	$5,160 00
PAYMENTS.		
Sinking fund, ...	. . . .	$5,160 00

DETAILS No. 436.

STATE HOUSE LOAN FUND, 1901.

[Acts 1888, chap. 349; 1889, chaps. 300 and 394; 1894, chap. 532; 1896, chap. 549; 1900, chap. 362.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Rent of 2 Mt. Vernon Street, ...	$900 00	
Rent of store, 27 Beacon Street, ...	320 00	
Total receipts, ...	. . . .	$1,220 00
Cash on hand Jan. 1, 1900, ...	. . . .	35,824 69
		$37,044 69
PAYMENTS.		
State House construction loan fund, . . .	. . . .	$2,956 41
Charles Brigham, architect, ...	. . . .	1,675 42
John L. Chapman, ...	. . . .	140 00
Advertising, ...	. . . .	60 06
Woodbury & Leighton, ...	. . . .	435 83
Total payments, ...	. . . .	$5,267 72
Cash on hand Jan. 1, 1901, ...	. . . .	31,776 97
		$37,044 69
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901, ...	. . . .	$31,776 97

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DETAILS No. 437.

STATE HOUSE CONSTRUCTION LOAN FUND.

[Acts 1897, chap. 489; 1898, chap. 291; 1900, chap. 362.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
Sale of fan,	$250 00	
Norcross Brothers, 831 of 1899,	460 00	
John S. Potter, 838 of 1899,	300 00	
Total receipts,		$1,010 00
Cash on hand Jan. 1, 1900,		29,446 24
		$30,456 24
PAYMENTS.		
Construction, —		
Charles Brigham, architect,		$451 24
A. H. Davenport,		3 50
S. D. Hicks & Son,		160 00
R. D. Ireland & Co.,		770 80
Norcross Brothers,		216 00
Perry & Whitney,		75 00
Herbert S Potter,		151 62
Simpson Brothers,		214 00
Furniture, —		
Charles Brigham, architect,		2,076 97
Total payments,		$4,119 13
Cash on hand Jan. 1, 1901,		26,337 11
		$30,456 24
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$26,337 11

DETAILS No. 438.

STATE HOUSE CONSTRUCTION LOAN FUND, BULFINCH FRONT.

[Acts 1896, chap. 531; 1897, chap. 470; 1898, chap. 395.]

TRANSACTIONS OF THE FUND, 1900.		
No receipts.		
Cash on hand Jan. 1, 1900,		$41,643 27

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STATE HOUSE CONSTRUCTION LOAN FUND, BULFINCH FRONT — *Concluded.*

PAYMENTS.		
Painting walls of Council Chamber,		$155 50
Herbert Adams, tablets,		1,250 00
Arthur G. Everett, architect,		232 00
John Feeney,		471 80
Woodbury & Leighton,		2 80
Total payments,		$2,112 10
Cash on hand Jan. 1, 1901,		39,531 17
		$41,643 27
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1901,		$39,531 17

DETAILS No. 439.

STATE HOUSE CONSTRUCTION LOAN FUND, MEMORIAL HALL.

[Acts 1896, chap. 545; 1897, chap. 489; 1900, chap. 362.]

TRANSACTIONS OF THE FUND, 1900.		
RECEIPTS.		
State House loan fund, 1901,	$2,956 41	
Cash on hand Jan. 1, 1900,	36,355 82	
		$39,312 23
PAYMENTS.		
State House construction loan fund,		$760 00
George W. Johnson, travel,		65 00
Charles Brigham, architect,		4,127 03
Bowker, Torrey & Co.,		11,212 63
Cleaning glass,		2 40
Curtains for flag room,		93 00
Charles Emmel,		55 00
A. H. Davenport,		2,725 00
John Evans & Co.,		30 00
Edwin Ford and Frederick Brooks,		5,350 00
William Lumb & Co.,		15 90
Murdock Parlor Grate Company,		1,394 03
Norcross Brothers,		6,850 91
Thomas Parker & Co.,		854 01
Herbert S. Potter,		479 08
Edward Simmons,		1,200 00
Stone and Webster,		150 00
George F. Swain,		130 00
H. O. Walker,		1,200 00
Wheeler, Stenzel Company,		260 00
Woodbury & Leighton,		2,358 24
Total payments,		$39,312 23

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TRUST DEPOSITS.

DETAILS No. 440.

AMERICAN BENEFIT SOCIETY TRUST DEPOSIT.

[Pub. Stats., chap. 119, sects. 152, 215 and 218; Acts 1883, chap. 259; 1885, chap. 183; 1890, chap. 310; 1894, chap. 548; 1897, chap. 500.]

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest, ...	. . .	$6,500 00
PAYMENTS.		
Certificate of deposit, First National Bank of Salem, ...	. . .	$6,500 00
DEPOSIT.		
Certificate of deposit, First National Bank, .	. . .	$6,500 00
INCOME.		
No transactions, 1900.		

DETAILS No. 441.

ATLANTIC MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Principal United States bonds, ...	$1,000 00	
Certificate of deposit, Franklin County Bank, ...	3,800 00	
		$4,800 00
PAYMENTS.		
Paid company, ...	. . .	$4,800 00
DEPOSIT.		
Certificate of deposit, Packard National Bank,	. . .	$5,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	$225 00	
Cash on hand Jan. 1, 1900, ...	829 70	
		$1,054 70
PAYMENTS.		
Paid company, ...	. . .	$954 70
Cash on hand Jan. 1, 1901, ...	. . .	100 00
		$1,054 70

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DETAILS No. 442.

ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Principal Boston bonds,	$180,000 00	
State Highway bonds,	20,000 00	
		$200,000 00
PAYMENTS.		
Paid company,		$200,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1900,		$3,950 00
PAYMENTS.		
Paid company,		$3,950 00

DETAILS No. 443.

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$100,000 00	
Principal United States bonds,	100,000 00	
		$200,000 00
PAYMENTS.		
Paid company,		$100,000 00
for Pittsfield bonds,		50,000 00
for Hinsdale bonds,		27,000 00
for Dalton note,		3,000 00
for United States bonds,		20,000 00
		$200,000 00
DEPOSIT.		
City of Pittsfield bonds,	$50,000 00	
Town of Dalton note,	3,000 00	
of Hinsdale bonds,	27,000 00	
United States bonds,	20,000 00	
		$100,000 00
INCOME.		
No transactions, 1900.		

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DETAILS No. 444.

BOSTON ELEVATED RAILWAY COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Massachusetts war loan bonds,	$200,000 00	
Metropolitan sewerage, Neponset valley, loan bonds,	135,000 00	
State House construction loan bonds,	125,000 00	
Armory loan bonds,	40,000 00	
		$500,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$15,000 00
PAYMENTS.		
Paid company,		$15,000 00

DETAILS No. 445.

BOSTON MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$3,000 00	
Cash on hand Jan. 1, 1900,	2,000 00	
		$5,000 00
PAYMENTS.		
Paid company,		$2,000 00
for Holyoke bonds,		3,000 00
		$5,000 00
DEPOSIT.		
City of Boston bonds,	$1,000 00	
of Haverhill bonds,	1,000 00	
of Holyoke bonds,	3,000 00	
of Lynn bonds,	5,000 00	
of Providence (R. I.) bonds,	2,000 00	
of Quincy bond,	500 00	
Armory loan bonds,	5,000 00	
Boston & Albany Railroad bonds,	2,000 00	
Fitchburg Railroad bonds,	4,000 00	
		$23,500 00

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BOSTON MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1900,		$825 00
Cash on hand Jan. 1, 1900,		855 00
		$1,680 00
PAYMENTS.		
Paid company,		$895 00
Cash on hand Jan. 1, 1901,		785 00
		$1,680 00

DETAILS No. 446.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900,		
DEPOSIT.		
Boston & Lowell Railroad bonds,	$100,000 00	
Boston & Maine Railroad bonds,	1,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad bonds,	2,000 00	
Eastern Railroad bonds,	22,839 80	
Fitchburg Railroad bonds,	30,000 00	
New England Railroad bonds,	50,000 00	
Old Colony Railroad bonds,	87,000 00	
Metropolitan sewerage loan bonds,	12,000 00	
		$304,839 80
INCOME.		
RECEIPTS.		
Income, 1900,		$13,175 38
PAYMENTS.		
Paid company,		$13,175 38

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STATEMENT IX. Trust Deposits. DETAILS 447 AND 448.

DETAILS No. 447.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION, LIMITED, OF LONDON, TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
City of Lynn bonds,	$50,000 00	
Town of Andover bonds,	50,000 00	
Dexter & Piscataquis Railroad bonds,	35,000 00	
State House construction loan bonds,	15,000 00	
		$150,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$5,925 00
PAYMENTS.		
Paid the corporation,		$5,925 00

DETAILS No. 448.

COLONIAL LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,		$7,886 43
PAYMENTS.		
Cash for certificates of deposit, Springfield Safe Deposit and Trust Company,		$1,886 43
For City of Chelsea bond,		1,000 00
Town of Westfield note,		2,000 00
State House Construction loan bonds,		3,000 00
		$7,886 43
DEPOSIT.		
Certificate of deposit, Atlas National Bank,	$1,185 07	
City of Chelsea bond,	1,000 00	
Town of Westfield note,	2,000 00	
State House Construction loan bonds,	3,000 00	
		$7,185 07
INCOME.		
RECEIPTS.		
Income, 1900,		$672 16

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COLONIAL LIFE ASSOCIATION TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Paid association, ...	. . .	$84 39
Cash on hand Jan. 1, 1901, ...	. . .	587 77
		$672 16

DETAILS No. 449.

FIDELITY BENEFIT ASSOCIATION TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Illinois Central Railroad Company bonds, .	. . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	$35 00	
Cash on hand Jan. 1, 1900, ...	17 50	
		$52 50
No payments.		
Cash on hand Jan. 1, 1901, ...	. . .	$52 50

DETAILS No. 450.

FRANKFORT MARINE ACCIDENT AND PLATE GLASS INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
United States bonds, ...	. . .	$200,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . .	$6,000 00
PAYMENTS.		
Paid the company, ...	. . .	$6,000 00

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DETAILS No. 451.

LA SOCIÉTÉ DES ARTISANS CANADIENS FRANÇAIS TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,		$5,000 00
No payments.		
Cash on hand Jan. 1, 1901,		$5,000 00
DEPOSIT.		
Cash on hand Jan. 1, 1901,		$5,000 00
INCOME.		
No transactions, 1900.		

DETAILS No. 452.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Fitchburg Railroad security bonds,		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$3,500 00
PAYMENTS.		
Paid company,		$3,500 00

DETAILS No. 453.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
City of Boston bonds,		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$3,500 00
PAYMENTS.		
Paid corporation,		$3,500 00

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DETAILS No. 454.

MARITIME INSURANCE COMPANY, LIMITED, TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Abolition of grade crossings loan bonds,	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900,	. . . .	$3,500 00
PAYMENTS.		
Paid company,	. . . .	$3,500 00

DETAILS No. 455.

MAGDEBURG FIRE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Principal United States bonds,	. . . .	$200,000 00
PAYMENTS.		
Paid company,	. . . .	$200,000 00
No deposit.		
INCOME.		
No transactions, 1900.		

DETAILS No. 456.

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	. . . .	$12,500 00
PAYMENTS.		
For note of Sarah A. Cronin and Mary A. Deering,	. . . .	$3,500 00
note of Hugh M. McDonald,	. . . .	3,500 00
note of Annie T. Melia,	. . . .	2,500 00
note of Catherine E. Murphy,	. . . .	3,000 00
		$12,500 00

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STATEMENT IX. **Trust Deposits.** DETAILS 457.

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Note of Peter Sullivan,	$3,000 00	
of John T. McDonald,	3,000 00	
of Charles Monagh,	400 00	
of James Mulcahy,	10,000 00	
of Terrence and William H. Cavanaugh,	7,000 00	
of Charles Troll,	2,400 00	
of James J. McLaughlin,	3,500 00	
of Mary A. and Thomas T. Doherty,	5,000 00	
of Celia and Henry Green,	6,500 00	
of Sarah A. Cronin and Mary A. Deering,	3,500 00	
of Hugh M. McDonald,	3,500 00	
of Annie T. Melia,	2,500 00	
of Catherine E. Murphy,	3,000 00	
		$53,300 00
INCOME.		
No transactions, 1900.		

DETAILS No. 457.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
City of Boston bonds,	$1,000 00	
of Cambridge bond,	1,000 00	
of Chicopee bonds,	2,000 00	
of Detroit (Mich.) bonds,	1,000 00	
of Everett bond,	1,000 00	
of Indianapolis (Ind.) bond,	1,000 00	
of Malden bond,	1,000 00	
of Quincy bonds,	2,000 00	
Town of Leominster bonds,	1,000 00	
Boston & Lowell Railroad bonds,	1,000 00	
Maine Central Railroad bonds,	1,000 00	
		$13,000 00
INCOME.		
RECEIPTS.		
Income, 1900,	$510 00	
Cash on hand Jan. 1, 1900,	490 00	
		$1,000 00
PAYMENTS.		
Cash on hand Jan. 1, 1901,		$1,000 00

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DETAILS No. 458.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Armory loan bonds, ...	. . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . .	$3,000 00
PAYMENTS.		
Paid the company, ...	. . .	$3,000 00

DETAILS No. 459.

MASSACHUSETTS MASONIC LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
For certificate of deposit, Chicopee National Bank, ...	. . .	$3,000 00
PAYMENTS.		
Paid Jonathan Barnes, receiver, . . .	. . .	$3,000 00
No deposit.		
INCOME.		
No transactions, 1900.		

DETAILS No. 460.

MASONIC CASUALTY COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Fitchburg Railroad Company shares, . .	$1,000 00	
Wildey Savings Bank book, ...	59 94	
		$1,059 94

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STATEMENT IX. Trust Deposits. DETAILS 461.

MASONIC CASUALTY COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1900,	$52 50	
Cash on hand Jan. 1, 1900,	140 00	
		$192 50
No payments.		
Cash on hand, Jan. 1, 1901,		$192 50

DETAILS No. 461.

MASONIC EQUITABLE ACCIDENT ASSOCIATION OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$4,000 00	
for United States bonds,	3,000 00	
for Tremont National Bank stock,	500 00	
		$7,500 00
PAYMENTS.		
Paid for Commercial National Bank stock,		$1,000 00
for Illinois Central Railroad bonds,		3,000 00
Paid association,		3,500 00
		$7,500 00
DEPOSIT.		
Commercial National Bank stock,	$1,000 00	
Freeman's National Bank stock,	600 00	
Third National Bank stock,	2,800 00	
National Webster Bank stock,	1,000 00	
Fitchburg Railroad bonds,	4,000 00	
Illinois Central Railroad bonds,	3,000 00	
Boston Penny Savings Bank stock,	1,000 00	
Home Savings Bank stock,	1,000 00	
North End Savings Bank stock,	1,500 00	
Wildey Savings Bank stock,	1,000 00	
		$16,900 00
INCOME.		
RECEIPTS.		
Income, 1900,	$445 00	
Cash on hand, Jan. 1, 1900,	230 00	
		$675 00
PAYMENTS.		
Paid association,		$500 00
Cash on hand Jan. 1, 1901,		175 00
		$675 00

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DETAILS No. 462.

MASONS' FRATERNAL ACCIDENT ASSOCIATION OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Principal Westfield note,	$1,800 00	
Boston & Albany Railroad stock,	1,300 00	
		$3,100 00
Cash on hand Jan. 1, 1900,		1,800 00
		$4,900 00
PAYMENTS.		
Paid association,		$2,383 50
Cash on hand Jan. 1, 1901,		2,516 50
		$4,900 00
DEPOSIT.		
Town of Westfield notes,	$9,000 00	
Springfield Institution for Savings,	1,000 00	
Woronoco Savings Bank,	1,000 00	
		$11,000 00
Cash on hand Jan. 1, 1901,		2,516 50
		$13,516 50
INCOME.		
RECEIPTS.		
Income, 1900,	$510 00	
Cash on hand Jan. 1, 1900,	938 00	
		$1,448 00
PAYMENTS.		
Paid association,		$1,448 00

DETAILS No. 463.

MERCHANTS' AND MANUFACTURERS' LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1900,		
RECEIPTS.		
Cash to invest,	$1,886 43	
Principal city of Chelsea bond,	1,000 00	
town of Westfield note,	2,000 00	
State House loan bonds,	3,000 00	
Springfield Safe Deposit and Trust Company certificate of deposit,	1,886 43	
		$9,772 86

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STATEMENT IX. Trust Deposits. DETAILS 464.

MERCHANTS' AND MANUFACTURERS' LIFE ASSOCIATION TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Paid for certificate of deposit, Springfield Safe Deposit and Trust Company, ...		$1,886 43
Paid association, ...		7,886 43
		$9,772 86
No deposit, 1900.		
INCOME.		
RECEIPTS.		
Income, 1900, ...	$184 39	
Cash on hand Jan. 1, 1900, ...	355 00	
		$539 39
PAYMENTS.		
Paid income Colonial Life Association, .	. . .	$539 39

DETAILS No. 464.

MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Received of income, ...	$1,447 15	
Certificates of deposit,—		
Franklin County National Bank, . . .	9,898 24	
Granite National Bank, Quincy, . . .	5,000 00	
Hampden Loan and Trust Company, . .	18,383 99	
Pynchon National Bank, Springfield, . .	11,778 16	
Springfield National Bank, ...	20,416 67	
		$66,924 21
PAYMENTS.		
Paid sundry persons, ...	. . .	$66,402 61
Cash on hand Jan 1, 1901, ...	. . .	521 60
		$66,924 21
DEPOSIT.		
Cash on hand Jan. 1, 1901, ...	. . .	$521 60
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . .	$1,447 15
PAYMENTS.		
Paid the company, ...	. . .	$1,447 15

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DETAILS No. 465.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$80,000 00	
City of Lynn bonds,	15,000 00	
of Reading (Pa.) bonds,	10,000 00	
Boston & Maine Railroad bonds,	20,000 00	
Fitchburg Railroad bonds,	35,000 00	
		$160,000 00
PAYMENTS.		
For abolition of grade crossings loan bonds,		$80,000 00
Paid the company,		80,000 00
		$160,000 00
DEPOSIT.		
City of Boston bonds,	$120,000 00	
Abolition of grade crossings loan bonds,	80,000 00	
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$7,350 00
PAYMENTS.		
Paid company,		$7,350 00

DETAILS No. 466.

NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Town of Methuen notes,	$500 00	
United States bonds,	200 00	
		$700 00
INCOME.		
RECEIPTS.		
Income, 1900,	$26 00	
Cash on hand Jan. 1, 1900,	27 50	
		$53 50
No payments.		
Cash on hand Jan. 1, 1901,		$53 50

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DETAILS No. 467.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$4,000 00	
Principal Haverhill bond,	4,000 00	
		$8,000 00
PAYMENTS.		
For city of Boston bonds,		$2,000 00
Boston & Maine Railroad bonds,		2,000 00
Association,		4,000 00
		$8,000 00
DEPOSIT.		
City of Boston bonds,	$5,000 00	
of Cambridge bonds,	2,000 00	
of Marlborough bonds,	3,000 00	
of Newton bonds,	2,000 00	
of Waltham bonds,	3,000 00	
of Worcester bonds,	2,000 00	
Boston & Albany Railroad bonds,	4,000 00	
Boston & Maine Railroad bonds,	2,000 00	
United States bonds,	1,000 00	
		$24,000 00
INCOME.		
RECEIPTS.		
Income, 1900,	$945 00	
Cash on hand Jan. 1, 1900,	305 00	
		$1,250 00
PAYMENTS.		
Paid Association,		997 50
Cash on hand Jan. 1, 1901,		252 50
		$1,250 00

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DETAILS No. 468.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
United States bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$4,000 00
PAYMENTS.		
Paid company, ...	. . . .	$4,000 00

DETAILS No. 469.

NEW ZEALAND INSURANCE COMPANY OF NEW ZEALAND TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
United States bonds, ...	. . . .	$200,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$6,000 00
PAYMENTS.		
Paid company, ...	. . . .	$6,000 00

DETAILS No. 470.

NORTHEASTERN INDEMNITY ASSOCIATION, INCORPORATED, TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest, ...	. . . .	$1,000 00
PAYMENTS.		
Traders' National Bank, Lowell, book, .	. . . .	$1,000 00

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STATEMENT IX. Trust Deposits. DETAILS 471 AND 472.

NORTHEASTERN INDEMNITY ASSOCIATION, INCORPORATED, TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Traders' National Bank, Lowell, book, ...		$1,000 00
INCOME.		
No transactions, 1900.		

DETAILS No. 471.

OCEAN ACCIDENT AND GUARANTEE CORPORATION, LIMITED, TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Abolition of grade crossings loan bonds, .	$31,000 00	
Armory loan bonds, ...	64,000 00	
Metropolitan sewerage loan bonds, . .	5,000 00	
		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$3,155 00
PAYMENTS.		
Paid corporation, ...	. . . .	$3,155 00

DETAILS No. 472.

THE PROGRESSIVE FRATERNITY, INCORPORATED, TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest, ...	. . . .	$1,000 00
PAYMENTS.		
For Fall River bond, ...	. . . .	$1,000 00
DEPOSIT.		
City of Fall River bond, ...	. . . .	$1,000 00

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DETAILS No. 473.

RELIANCE MARINE INSURANCE COMPANY, LIMITED, LIVERPOOL, ENGLAND, TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
New York Central & Hudson River Railroad Company bonds, ...	. . . .	$25,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$875 00
PAYMENTS.		
Paid company, ...	. . . .	$875 00

DETAILS No. 474.

ROYAL EXCHANGE ASSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
City of New York bonds, ...	$100,000 00	
United States bonds, ...	100,000 00	
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$7,500 00
PAYMENTS.		
Paid company, ...	. . . .	$7,500 00

DETAILS No. 475.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
United States bonds, ...	. . . .	$150,000 00

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STATEMENT IX. Trust Deposits. DETAILS 476 AND 477.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1900, ...	. . . .	$6,000 00
PAYMENTS.		
Paid company, ...	. . . .	$6,000 00

DETAILS No. 476.

SAINT MICHAEL AUTONOMIC BENEFICENT ASSOCIATION, INCORPORATED, TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest, ...	. . . .	$1,000 00
PAYMENTS.		
For New Bedford Institution for Savings book, ...	. . . .	$1,000 00
DEPOSIT.		
New Bedford Institution for Savings book,	. . . .	$1,000 00
INCOME.		
No transactions, 1900.		

DETAILS No. 477.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
City of Boston bonds, ...	$100,000 00	
of Cambridge bonds, ...	25,000 00	
of Concord (N. H.) bonds, ...	4,000 00	
of Detroit (Mich.) bonds, ...	5,000 00	
of Gloucester bonds, ...	2,000 00	
of Holyoke bonds, ...	6,000 00	
of Keene (N. H.) bonds, ...	5,000 00	
of Lowell bonds, ...	20,000 00	
Amount carried forward, ...	$167,000 00	

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STATEMENT IX. Trust Deposits. DETAILS 478.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$167,000 00	
City of Lynn bonds,	10,000 00	
of Marlborough bonds,	5,000 00	
of Nashua (N. H.) bonds,	5,000 00	
of New Britain (Conn.) bonds,	5,000 00	
of Portsmouth (N. H.) bonds,	15,000 00	
of Providence (R. I.) bonds,	20,000 00	
of Quincy bonds,	10,000 00	
Town of Enfield (Conn.) bonds,	10,000 00	
of Leominster bonds,	10,000 00	
of Middleborough bonds,	5,000 00	
of Needham bonds,	10,000 00	
of Orange bonds,	4,000 00	
of Reading bonds,	20,000 00	
		$296,000 00
Abolition of grade crossings loan bonds,		20,000 00
		$316,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$12,540 00
PAYMENTS.		
Paid council,		$12,540 00

DETAILS No. 478.

SUPREME COUNCIL OF THE ROYAL ARCANUM TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,		$393,000 00
PAYMENTS.		
For United States bonds,		$393,000 00
DEPOSIT.		
United States bonds,		$953,000 00
INCOME.		
No transactions, 1900.		

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DETAILS No. 479.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,	$100,000 00	
Principal United States bonds,	100,000 00	
		$200,000 00
PAYMENTS.		
Paid company,		$100,000 00
for United States bonds,		100,000 00
		$200,000 00
DEPOSIT.		
United States bonds,		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$4,000 00
PAYMENTS.		
Paid company,		$4,000 00

DETAILS No. 480.

THURINGIA INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
United States bonds,		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1900,		$6,000 00
PAYMENTS.		
Paid company,		$6,000 00

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DETAILS No. 481.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Boston & Albany Railroad bonds,	$4,000 00	
Boston & Maine Railroad bonds,	7,000 00	
Eastern Railroad bonds,	68,445 35	
Fitchburg Railroad bonds,	3,000 00	
Old Colony Railroad bonds,	4,000 00	
		$86,445 35
Metropolitan water loan bonds,		14,000 00
		$100,445 35
INCOME.		
RECEIPTS.		
Income, 1900,		$5,351 86
PAYMENTS.		
Paid company,		$5,351 86

DETAILS No. 482.

UNITED ORDER OF THE GOLDEN STAR TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest,		$1,877 00
PAYMENTS.		
For Home Savings Bank book,		$1,000 00
Wildey Savings Bank books,		877 00
		$1,877 00
DEPOSITS.		
Home Savings Bank book,		$1,000 00
Wildey Savings Bank books,		877 00
		$1,877 00
INCOME.		
No transactions, 1900.		

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DETAILS No. 483.

UNITED STATES INDEMNITY SOCIETY TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Fitchburg Railroad bond, ...	. . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1900, ...	$40 00	
Cash on hand Jan. 1, 1900, ...	100 00	
		$140 00
No payments.		
Cash on hand Jan. 1, 1901, ...	. . .	$140 00

DETAILS No. 484.

THE WORKMEN'S BENEFIT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1900.		
RECEIPTS.		
Cash to invest, ...	. . .	$6,000 00
PAYMENTS.		
For Boston bonds, ...	. . .	$6,000 00
DEPOSIT.		
City of Boston bonds, ...	. . .	$6,000 00
INCOME.		
No transactions, 1900.		

BOSTON, CAPE COD & NEW YORK CANAL COMPANY, INCORPORATED, TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Cash on hand Jan. 1, 1901, ...	. . .	$200,000 00
INCOME.		
No transactions, 1900.		

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STATEMENT IX. **Trust Deposits.**

FAMILY PROTECTIVE UNION TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Certificate of deposit, Beacon Trust Company of Boston, ...	. . . .	$409 75
INCOME.		
No transactions, 1900.		

GRAND LODGE OF THE ORDER SONS OF ST. GEORGE TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Lawrence Savings Bank book, ...	. . . .	$1,000 00
INCOME.		
No transactions, 1900.		

GROSS LOGE DES DEUTSCHEN ORDENS DER HARUGARI DES STAATES MASSACHUSETTS TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Pass book, Sumner Savings Bank, East Boston, ...	$1,500 00	
Note of Harmonia Singing Company, . .	2,000 00	
of Charles Becker, ...	1,000 00	
of Bertha S. and Rudolph Weber, .	2,300 00	
of Edward Rothfuchs, ...	2,000 00	
of Gottlieb Mauch, ...	1,400 00	
of John and Caroline Stietzle, . .	1,300 00	
of Boston Schwaben Verein, . .	8,500 00	
		$20,000 00
INCOME.		
No transactions, 1900.		

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STATEMENT IX. **Trust Deposits.**

THE PORTUGUESE FRATERNITY OF THE UNITED STATES OF AMERICA TRUST DEPOSIT.

No transactions, 1900.		
DEPOSIT.		
Certificate of deposit, National Shawmut Bank, ...	. . .	$1,005 00
INCOME.		
No transactions, 1900.		

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement XI.	*Resources.*		
	Abolition of grade crossings loan sinking fund,	$718,147 11	
	Armory loan sinking fund,	435,718 67	
	Boston, Hartford & Erie Railroad loan sinking fund,	973 30	
	Fitchburg Railroad securities loan sinking fund,	10,000,000 00	
	Harbor improvement loan sinking fund,	71,660 28	
	Massachusetts war loan sinking fund,	97,644 21	
	Medfield Insane Asylum loan sinking fund,	220,559 85	
	Metropolitan parks loan sinking fund,	467,288 13	
	Metropolitan sewerage loan sinking fund,	454,520 57	
	Metropolitan water loan sinking fund,	1,573,619 72	
	Prison and hospital loan sinking fund,	41,906 26	
	State highway loan sinking fund,	283,333 99	
	State House loans sinking fund,	3,858,031 85	
			$18,223,403 94
	Add market value,	$600,000 00	
	Land in Boston harbor (estimated),	3,000,000 00	
			3,600,000 00
	Total resources,		$21,823,403 94
Statement XII.	*Liabilities.*		
	Scrip issued for abolition of grade crossings loan,	$8,000,000 00	
	Scrip issued for armory loan,	1,460,000 00	
	Scrip loaned Boston, Hartford & Erie Railroad Corporation,	973 30	
	Scrip issued for Fitchburg Railroad securities loan,	5,000,000 00	
	Scrip issued for harbor improvement loan,	500,000 00	
	Scrip issued for Massachusetts war loan,	1,230,000 00	
	Scrip issued for Massachusetts Hospital for Consumptives loan,	172,500 00	
	Scrip issued for Massachusetts Hospital for Epileptics loan,	270,450 00	
	Amount carried forward,	$16,633,923 30	

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STATEMENT X. — RESOURCES AND LIABILITIES.

RESOURCES AND LIABILITIES — *Concluded.*

Amount brought forward, .	$16,633,923 30	
Scrip issued for the Medfield Insane Asylum loan, . . .	1,025,000 00	
Scrip issued for the metropolitan parks loan, ...	6,805,000 00	
Scrip issued for the metropolitan parks loan, series two, . .	3,025,000 00	
Scrip issued for metropolitan sewerage loan, ...	8,265,912 00	
Scrip issued for metropolitan water loan, ...	21,000,000 00	
Scrip issued for the State highway loan, ...	3,100,000 00	
State House loan, 1901, . . .	2,335,000 00	
Scrip issued for State House construction loan, ...	3,850,000 00	
		$66,039,835 30
Amounts due from the treasury and uncalled for Dec. 31, 1900, . .	. . . .	8,930 10
Total liabilities, ...	. . . .	$66,048,765 40

STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
393	Abolition of grade crossings loan sinking fund: —		
	State bonds, ...	$100,000 00	
	County, city and town securities, .	596,300 00	
	Boston & Albany Railroad bonds, .	20,000 00	
	Cash, ...	1,847 11	
			$718,147 11
394	Armory loan sinking fund: —		
	County, city and town securities, .	$423,600 00	
	Cash, ...	12,118 67	
			435,718 67
395	Boston, Hartford & Erie Railroad loan sinking fund: —		
	Cash, ...	. . .	973 30
396	Fitchburg Railroad securities loan sinking fund: —		
	Boston & Maine Railroad bonds, .	$5,000,000 00	
	Fitchburg Railroad bonds, . .	5,000,000 00	
			10,000,000 00
	Amount carried forward, . .	. . .	$11,154,839 08

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$11,154,839 08
397	Harbor improvement loan sinking fund: —		
	County, city and town securities, .	$62,986 70	
	Cash, ...	8,673 58	
			71,660 28
398	Massachusetts war loan sinking fund: —		
	County, city and town securities, .	$94,150 00	
	Cash, ...	3,494 21	
			97,644 21
399	Medfield Insane Asylum loan sinking fund: —		
	County, city and town securities, .	$149,750 00	
	Boston & Albany Railroad bonds, .	70,000 00	
	Cash, ...	809 85	
			220,559 85
400	Metropolitan parks loan sinking fund: —		
	State bonds, ...	$50,000 00	
	County, city and town securities, .	414,614 61	
	Cash, ...	2,673 52	
			467,288 13
401	Metropolitan sewerage loan sinking fund: —		
	State bonds, ...	$912 00	
	County, city and town securities, .	446,644 00	
	Cash, ...	6,964 57	
			454,520 57
402	Metropolitan water loan sinking fund: —		
	County, city and town securities, .	$1,557,786 83	
	Cash, ...	15,832 89	
			1,573,619 72
403	Prison and hospital loan sinking fund: —		
	State bonds, ...	$450 00	
	County, city and town securities, .	40,730 00	
	Cash, ...	726 26	
			41,906 26
404	State highway loan sinking fund: —		
	County, city and town securities, .	$252,350 00	
	Boston & Albany Railroad bonds, .	30,000 00	
	Cash, ...	983 99	
			283,333 99
405	State House loans sinking fund: —		
	State notes, ...	$50,000 00	
	County, city and town securities, .	2,882,030 27	
	Amounts carried forward, . .	$2,932,030 27	$14,365,372 09

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES IN DETAIL — *Concluded.*

Amounts brought forward, . .	$2,932,030 27	$14,365,372 09
Boston & Albany Railroad bonds, .	580,000 00	
Cash, ...	346,001 58	
		3,858,031 85
		$18,223,403 94
Add for market value of above sinking funds over par, . . .	$600,000 00	
Land in Boston harbor (estimated),	3,000,000 00	
		3,600,000 00
Total resources, ...	. . .	$21,823,403 94

STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Abolition of Grade Crossings Loan, Three Per Cent.		
Issued 1894, due Nov. 1, 1923. $150,000		
1895, 1923. 350,000		
1899, due Nov. 1, 1929, . 1,500,000		
	$2,000,000 00	
Three and One-half Per Cent.		
Issued 1893, due Nov. 1, 1923. $400,000		
1894, 100,000		
1895, 500,000		
1896, 3,500,000		
1898, due Nov. 1, 1928, . 1,500,000		
	6,000,000 00	
		$8,000,000 00
Armory Loan, Three Per Cent.		
Issued 1889, due Sept. 1, 1918, . . .	$830,000 00	
1890, due Sept. 1, 1920, .	40,000 00	
1891,	15,000 00	
1892, due Sept. 1, 1921, . . .	95,000 00	
1893, due Sept. 1, 1922, . . .	100,000 00	
1894, due Sept. 1, 1923, . . .	110,000 00	
1895, due Sept. 1, 1925, .	25,000 00	
1896,	125,000 00	
1897, due Mar. 1, 1927, . . .	120,000 00	
		1,460,000 00
Amount carried forward, . . .	. . .	$9,460,000 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .	. . .	$9,460,000 00
Fitchburg Railroad Securities Loan, Three and One-half Per Cent.		
Issued 1893, due Aug. 1, 1913, . . .	. . .	5,000,000 00
Harbor Improvement Loan, Three and One-half Per Cent.		
Issued 1897, due Jan. 1, 1937, . . .	. . .	500,000 00
Massachusetts Hospital for Consumptives Loan, Three Per Cent.		
Issued 1895, 1898, due Nov. 1, 1925, .	$150,000 00 22,500 00	
		172,500 00
Massachusetts Hospital for Epileptics Loan, Three Per Cent.		
Issued 1895, due Nov. 1, 1925, . . .	$160,000 00	
1899, 1900, due May 1, 1929, .	85,000 00 25,450 00	
		270,450 00
Massachusetts War Loan, Three Per Cent.		
Issued 1898, due Nov. 1, 1928, . . .	$1,000,000 00	
1899, 1900, due April 1, 1928, .	135,000 00 95,000 00	
		1,230,000 00
Medfield Insane Asylum Loan, Three and One-half Per Cent.		
Issued 1894, due April 1, 1924, . . .	$700,000 00	
1895, due April 1, 1915, . . .	300,000 00	
1897, due April 1, 1927, . . .	25,000 00	
		1,025,000 00
Metropolitan Parks Loan, Three Per Cent.		
Issued 1899, 1900, due July 1, 1939.	$1,025,000 80,000	
	$1,105,000 00	
Three and One-half Per Cent.		
Issued 1894, due Jan. 1, 1934.	$1,100,000	
1895,	200,000	
1896, due Jan. 1, 1936, .	1,400,000	
1897, due Jan. 1, 1937, .	2,000,000	
1898, due July 1, 1938, .	1,000,000	
	5,700,000 00	
		6,805,000 00
Metropolitan Parks Loan, Series Two, Three Per Cent.		
Issued 1899, due July 1, 1939, .	$500,000	
1900, due July 1, 1940, .	325,000	
	$825,000 00	
Amounts carried forward, . . .	$825,000 00	$24,462,950 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .		$825,000 00	$24,462,950 00
Three and One-half Per Cent.			
Issued 1894, due Jan. 1, 1934, .	$500,000		
1897, due Jan. 1, 1936, .	600,000		
1897, due Jan. 1, 1937, .	1,000,000		
1898, due Jan. 1, 1938, .	100,000		
		2,200,000 00	
			3,025,000 00
Metropolitan Sewerage Loan, Three Per Cent.			
Issued 1890, due Jan. 1, 1930.	$3,000,000		
1891,	368,000		
1892,	1,053,000		
1893,	579,000		
1894,	500,000		
1895,	300,000		
1896,	30,000		
1898,	5,000		
1900, due July 1, 1930,	265,000		
1900, due July 1, 1939,	10,912		
		$6,110,912 00	
Three and One-half Per Cent.			
Issued 1897, due Jan. 1, 1930, .	$80,000		
1898, due Jan. 1, 1930, .	215,000		
		295,000 00	
			6,405,912 00
Metropolitan Sewerage Loan, Three Per Cent. [Neponset System.]			
Issued 1895, due Mar. 1, 1935.	$300,000		
1896,	200,000		
1899, due Mar. 1, 1936,	25,000		
		$525,000 00	
Three and One-half Per Cent.			
Issued 1897, due Mar. 1, 1935.	$300,000		
1898,	35,000		
		335,000 00	
			860,000 00
Metropolitan Sewerage Loan, Three Per Cent. [High Level.]			
Issued 1899, due July 1, 1939, . . .		. . .	1,000,000 00
Metropolitan Water Loan, Three Per Cent.			
Issued 1899, due July 1, 1939.	$3,000,000		
1900,	1,000,000		
		$4,000,000 00	
Amounts carried forward, . . .		$4,000,000 00	$35,753,862 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .		$4,000,000 00	$35,753,862 00
Three and One-half Per Cent.			
Issued 1895, 1896, 1897, due July 1, 1935	$2,225,000 4,775,000 6,000,000		
1898, due Jan. 1, 1938,	4,000,000		
		17,000,000 00	
			21,000,000 00
State Highway Loan, Three Per Cent.			
Issued 1899, due April 1, 1929,	$400,000		
1900, due April 1, 1930,	400,000		
		$800,000 00	
Three and One-half Per Cent.			
Issued 1894, 1895, 1896, due April 1, 1920.	$300,000 400,000 600,000		
1897, due April 1, 1927,	700,000		
1898, due April 1, 1928,	300,000		
		2,300,000 00	
			3,100,000 00
State House Loan, 1901, Three Per Cent.			
Issued 1888, 1889, 1892, 1893, due July 1, 1901.	$500,000 130,000 200,000 105,000		
		$935,000 00	
Three and One-half Per Cent.			
Issued 1893, 1894, 1896, due July 1, 1901.	$500,000 400,000 500,000		
		1,400,000 00	
			2,335,000 00
State House Construction Loan, Three Per Cent.			
Issued 1889, 1890, due April 1, 1909.	$1,900,000 600,000		
1895, due April 1, 1915, .	550,000		
1897, due April 1, 1917, .	125,000		
1898, due April 1, 1918, .	50,000		
		$3,225,000 00	
Three and One-half Per Cent.			
[Memorial Hall]			
Issued 1896, due April 1, 1916, .	$250,000		
[Bulfinch Front.]			
Issued 1896, due April 1, 1916, .	375,000		
		625,000 00	
			3,850,000 00
Amount carried forward, . . .		. . .	$66,038,862 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . . .		. . .	$66,038,862 00
Scrip loaned to Boston, Hartford & Erie Railroad, balance unpaid, . . .		. . .	973 30
Total funded debt, ...		. . .	$66,039,835 30
Sums due from the Treasury and not called for Dec. 31, 1900.			
Interest.			
Abolition grade crossings loan, . .		$700 00	
Boston, Hartford & Erie Railroad loan, .		3,224 05	
Bounty loan, ...		112 50	
Fitchburg Railroad securities loan, . .		1,907 50	
Metropolitan sewerage loan, . . .		122 50	
Metropolitan water loan, ...		1,277 50	
State House construction loan, . . .		90 00	
		$7,434 05	
Expenses U S.S. "Minnesota,"	$13 34		
Bounties to Massachusetts volunteers, ...	20 00		
Massachusetts war loan fund, .	306 61		
State House construction loan fund, Memorial Hall, . .	1,000 00		
State House construction loan fund, ...	150 00		
Commonwealth flats improvement fund, ...	6 10		
		1,496 05	
			8,930 10
Total debts and liabilities, . . .		. . .	$66,048,765 40

STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
406	Harbor compensation fund, . .	$328,560 55	
407	Massachusetts school fund, . .	4,370,548 14	
408	Rogers book fund, ...	1,000 00	
409	Technical educational fund, Commonwealth's grant, . . .	141,575 35	
410	Technical educational fund, United States grant, ...	219,000 00	
411	Todd Normal School fund, . .	12,100 00	
	Amount carried forward, . .	$5,072,784 04	

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STATEMENT XIII. — FUNDS, INCOME, ETC.

FUNDS, INCOME, ETC. — *Concluded.*

Detail			
	Amount brought forward, . .	$5,072,784 04	
	Other Funds.		
412	Abolition of grade crossings loan fund, ...	1,135,384 12	
413	Abolition grade crossings, Boston, Hyde Park and Dedham, loan fund,	459,608 77	
415	State bar examiners' fees fund, .	205 00	
416	Board of Registration in Dentistry fund, ...	1,313 62	
417	Board of Registration in Medicine fund, ...	5,603 92	
418	Board of Registration in Pharmacy fund, ...	333 97	
419	Commonwealth flats improvement fund, ...	622,660 93	
420	Harbor improvement loan fund, .	174,930 50	
	Improvement of South Bay, Boston, fund, ...	35,890 36	
421	Land registration fund, . . .	7,127 70	
422	Massachusetts State Sanatorium loan fund, ...	49 95	
423	Massachusetts Hospital for Epileptics loan fund, ...	38,395 38	
424	Massachusetts war loan fund, . .	217 54	
425	Massachusetts volunteers' fund, .	43,051 53	
426	Medfield Insane Asylum loan fund, .	561 88	
427	Metropolitan parks loan fund, . .	186,991 57	
428	Metropolitan parks loan fund, series two, ...	561,434 57	
429	Metropolitan parks loan fund, Nantasket, ...	138,033 34	
430	Metropolitan parks trust fund, . .	15,195 77	
431	Metropolitan sewerage loan fund, .	277,983 31	
432	Metropolitan sewerage loan fund, high-level sewer, ...	462,355 11	
433	Metropolitan sewerage loan fund, Neponset River valley, . . .	6,362 47	
434	Metropolitan water loan fund, . .	417,307 00	
435	State highway loan fund, . . .	495,405 68	
436	State House loan fund, 1901, . .	31,776 97	
437	State House construction loan fund,	26,337 11	
438	State House construction loan fund, Bulfinch front, ...	39,531 17	
		$10,256,833 28	
	Add market value, ...	300,000 00	
			$10,556,833 28
	Lyman and Industrial Schools Funds.		
	In hands of treasurer of the institutions, ...	. . .	69,486 68
	Land in Boston harbor and sundry funds brought forward, . . .	. . .	21,823,403 94
	Total productive property of the Commonwealth, ...	. . .	$32,449,723 90

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STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail			
402	*Harbor Compensation Fund.*		
	County, city and town scrip, . .	$158,000 00	
	Cash, ...	170,560 55	
			$328,560 55
403	*Massachusetts School Fund.*		
	State bonds, ...	$2,000 00	
	County, city and town scrip, . .	2,052,866 50	
	Boston & Albany Railroad bonds, .	1,500,000 00	
	Fitchburg Railroad bonds, . .	275,000 00	
	Cash, ...	540,681 64	
			4,370,548 14
404	*Rogers Book Fund.*		
	County, city and town scrip, . .	. . .	1,000 00
405	*Technical Educational Fund, Commonwealth's Grant.*		
	County, city and town scrip, . .	$139,500 00	
	Cash, ...	2,075 35	
			141,575 35
406	*Technical Educational Fund, United States Grant.*		
	Boston & Albany Railroad bonds, .	. . .	219,000 00
407	*Todd Normal School Fund.*		
	County, city and town scrip, . .	. . .	12,100 00
408	*Abolition of Grade Crossings Loan Fund.*		
	County, city and town scrip, . .	$71,000 00	
	Cash, ...	1,064,384 12	
			1,135,384 12
409	*Abolition of Grade Crossings, Boston, Hyde Park and Dedham, Loan Fund.*		
	County, city and town scrip, . .	$250,000 00	
	Cash, ...	209,608 77	
			459,608 77
411	*State Bar Examiners' Fees Fund.*		
	Cash, ...	. . .	205 00
412	*Board of Registration in Dentistry Fund.*		
	Cash, ...	. . .	1,313 62
413	*Board of Registration in Medicine Fund.*		
	Cash, ...	. . .	5,603 92
	Amount carried forward, . .	. . .	$6,674,899 47

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$6,674,899 47
414	*Board of Registration in Pharmacy Fund.*		
	Cash, ...	. . .	333 97
415	*Commonwealth Flats Improvement Fund.*		
	Notes, ...	$238,071 38	
	County, city and town scrip, . .	295,400 00	
	Cash, ...	89,189 55	
			622,660 93
416	*Harbor Improvement Loan Fund.*		
	County, city and town scrip, . .	$36,000 00	
	Cash, ...	138,930 50	
			174,930 50
417	*Land Registration Fund.*		
	Cash, ...	. . .	7,127 70
	Improving South Bay in the City of Boston Fund.		
	Cash, ...	. . .	35,890 36
418	*Massachusetts State Sanatorium Loan Fund.*		
	Cash, ...	. . .	49 95
419	*Massachusetts Hospital for Epileptics Loan Fund.*		
	Cash, ...	. . .	38,395 38
420	*Massachusetts War Loan Fund.*		
	Cash, ...	. . .	217 54
421	*Massachusetts Volunteers' Fund.*		
	County, city and town scrip, . .	$40,000 00	
	Cash, ...	3,051 53	
			43,051 53
422	*Medfield Insane Asylum Loan Fund.*		
	Cash, ...	. . .	561 88
423	*Metropolitan Parks Loan Fund.*		
	County, city and town scrip, . .	$35,000 00	
	Cash, ...	151,991 57	
			186,991 57
424	*Metropolitan Parks Loan Fund, Series Two.*		
	County, city and town scrip, . .	$187,779 53	
	Cash, ...	373,655 04	
			561,434 57
	Amount carried forward, . .	. . .	$8,346,545 35

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$8,346,545 35
425	*Metropolitan Parks Loan Fund, Nantasket.*		
	County, city and town scrip, . .	$6,875 00	
	Cash, ...	131,158 34	
			138,033 34
426	*Metropolitan Parks Trust Fund.*		
	Cash, ...	. . .	15,195 77
427	*Metropolitan Sewerage Loan Fund.*		
	Cash, ...	. . .	277,983 31
428	*Metropolitan Sewerage Loan Fund, High-level.*		
	Cash, ...	. . .	462,355 11
429	*Metropolitan Sewerage Loan Fund, Neponset River Valley.*		
	Cash, ...	. . .	6,362 47
430	*Metropolitan Water Loan Fund.*		
	County, city and town scrip, . .	$400,907 00	
	Cash, ...	16,400 00	
			417,307 00
431	*State Highway Loan Fund.*		
	Cash, ...	. . .	495,405 68
432	*State House Loan Fund, 1901.*		
	Cash, ...	. . .	31,776 97
433	*State House Construction Loan Fund.*		
	Cash, ...	. . .	26,337 11
434	*State House Construction Loan Fund, Bulfinch Front.*		
	Cash, ...	. . .	39,531 17
			$10,256,833 28
	Recapitulation.		
	Total amount of sinking funds, as per Statement XI., . . .	. . .	$18,223,403 94
	Total amount of trust funds, . .	. . .	10,256,833 28
			$28,480,237 22
	Total amount of securities in the sinking and trust funds, . .	. . .	$23,742,803 82
	Total amount of cash in the above funds, ...	. . .	$4,737,433 40

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STATEMENT No. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., chap. 119, sects. 215 and 218; Acts 1883, chap. 239; 1885, chap. 185.]

Detail			
440	American Benefit Society trust deposit, —		
	Certificate of deposit, First National Bank, ...	. . .	$6,500 00
441	Atlantic Mutual Life Insurance Company trust deposit, —		
	Certificate of deposit, Packard National Bank, ...	. . .	5,000 00
443	Berkshire Life Insurance Company trust deposit, —		
	United States bonds, . . .	$20,000 00	
	City of Pittsfield bonds, . .	50,000 00	
	Town of Dalton note, . . .	3,000 00	
	of Hinsdale bonds, . .	27,000 00	
			100,000 00
444	Boston Elevated Railway Company trust deposit, —		
	Massachusetts war loan bonds, .	$200,000 00	
	Metropolitan sewerage, Neponset valley, loan bonds, . . .	135,000 00	
	State House construction loan bonds, ...	125,000 00	
	Armory loan bonds, . . .	40,000 00	
			500,000 00
445	Boston Mutual Life Association trust deposit, —		
	City of Boston bonds, . . .	$1,000 00	
	of Haverhill bonds, . .	1,000 00	
	of Holyoke bonds, . .	3,000 00	
	of Lynn bonds, . . .	5,000 00	
	of Providence (R. I.) bonds, .	2,000 00	
	of Quincy bond, . . .	500 00	
	Armory loan bonds, . . .	5,000 00	
	Boston & Albany Railroad bonds,	2,000 00	
	Fitchburg Railroad bonds, . .	4,000 00	
			23,500 00
446	British and Foreign Marine Insurance Company trust deposit, —		
	Boston & Lowell Railroad bonds,	$100,000 00	
	Boston & Maine Railroad bonds, .	1,000 00	
	Amounts carried forward, . .	$101,000 00	$635,000 00

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$101,000 00	$635,000 00
	British and Foreign Marine Insurance Company trust deposit — *Con.*		
	Boston, Clinton, Fitchburg & New Bedford Railroad bonds, . .	2,000 00	
	Eastern Railroad bonds, . .	22,839 80	
	Fitchburg Railroad bonds, . .	30,000 00	
	New York & New England Railroad bonds, ...	50,000 00	
	Old Colony Railroad bonds, .	87,000 00	
	Metropolitan parks loan bonds, .	12,000 00	
			304,839 80
447	Employers' Liability Assurance Corporation (Limited) of London, Eng., trust deposit, —		
	City of Lynn bonds, ...	$50,000 00	
	Town of Andover bonds, . .	50,000 00	
	Dexter & Piscataquis Railroad bonds, ...	35,000 00	
	State House construction loan bonds,	15,000 00	
			150,000 00
448	Colonial Life Association trust deposit, —		
	Certificates of deposit, Atlas National Bank, ...	$1,185 07	
	City of Chelsea bond, ...	1,000 00	
	Town of Westfield note, . .	2,000 00	
	State House construction loan bonds,	3,000 00	
			7,185 07
449	Fidelity Benefit Association trust deposit, —		
	Illinois Central Railroad Company bonds, ...	. . .	1,000 00
450	Frankfort Marine Accident and Plate Glass Insurance Company trust deposit, —		
	United States bonds, ...	. . .	200,000 00
451	La Société des Artisans Canadiens Français trust deposit, —		
	Cash on hand Jan. 1, 1901, . .	. . .	5,000 00
452	John Hancock Mutual Life Insurance Company trust deposit, —		
	Fitchburg Railroad security bonds,	. . .	100,000 00
	Amount carried forward, . .	. . .	$1,403,024 87

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,403,024 87
453	London Assurance Corporation trust deposit, —		
	City of Boston bonds, . . .	. . .	100,000 00
454	Maritime Insurance Company (Limited) trust deposit, —		
	Abolition of grade crossings loan bonds, ...	. . .	100,000 00
456	Massachusetts Catholic Order of Foresters trust deposit, —		
	Note of Peter Sullivan, . .	$3,000 00	
	of John T. McDonald, . .	3,000 00	
	of Charles Monagh, . .	400 00	
	of James Mulcahy, . .	10,000 00	
	of Terrence and William H. Cavanaugh, . . .	7,000 00	
	of Charles Troll, . . .	2,400 00	
	of James J. McLaughlin, .	3,500 00	
	of Mary A. and Thomas T. Doherty, . . .	5,000 00	
	of Celia and Henry Green, .	6,500 00	
	of Sarah A. Cronin and Mary A. Deering, . . .	3,500 00	
	of Hugh M. McDonald, .	3,500 00	
	of Annie T. Melia, . .	2,500 00	
	of Catherine E. Murphy, .	3,000 00	
			53,300 00
457	Massachusetts Mutual Accident Association trust deposit, —		
	City of Boston bonds, . . .	$1,000 00	
	of Cambridge bond, . .	1,000 00	
	of Chicopee bonds, . .	2,000 00	
	of Detroit (Mich.) bonds, .	1,000 00	
	of Everett bond, . . .	1,000 00	
	of Indianapolis (Ind.) bond,	1,000 00	
	of Malden bond, . . .	1,000 00	
	of Quincy bonds, . . .	2,000 00	
	Town of Leominster bond, . .	1,000 00	
	Boston & Lowell Railroad bond, .	1,000 00	
	Maine Central Railroad bond, .	1,000 00	
			13,000 00
458	Massachusetts Mutual Life Insurance Company trust deposit, —		
	Armory loan bonds, ...	. . .	100,000 00
	Amount carried forward, . .	. . .	$1,769,324 87

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,769,324 87
460	Masonic Casualty Company trust deposit, —		
	Fitchburg Railroad Company shares, ...	$1,000 00	
	Wildey Savings Bank book, .	59 94	
			1,059 94
461	Masonic Equitable Accident Association of the World trust deposit, —		
	Commercial National Bank stock,	$1,000 00	
	Freeman's National Bank stock, .	600 00	
	Third National Bank stock, . .	2,800 00	
	National Webster Bank stock, .	1,000 00	
	Fitchburg Railroad bonds, . .	4,000 00	
	Illinois Central Railroad bonds, .	3,000 00	
	Boston Penny Savings Bank stock,	1,000 00	
	Home Savings Bank stock, . .	1,000 00	
	North End Savings Bank stock, .	1,500 00	
	Wildey Savings Bank stock, .	1,000 00	
			16,900 00
462	Masons' Fraternal Accident Association of America trust deposit, —		
	Town of Westfield notes, . .	$9,000 00	
	Springfield Institutions for Savings, ...	1,000 00	
	Woronoco Savings Bank, . .	1,000 00	
	Cash on hand Jan. 1, 1901, . .	2,516 50	
			13,516 50
464	Minnesota Savings Fund and Investment Company trust deposit, —		
	Cash on hand Jan. 1, 1901, . .	. . .	521 60
465	National Assurance Company of Ireland trust deposit, —		
	City of Boston bonds, . . .	$120,000 00	
	Abolition of grade crossings loan bonds, ...	80,000 00	
			200,000 00
466	New England Benefit Association of Milford trust deposit, —		
	Town of Methuen notes, . .	$500 00	
	United States bonds, . . .	200 00	
			700 00
467	New England Commercial Travellers' Association trust deposit, —		
	City of Boston bonds, . . .	$5,000 00	
	of Cambridge bonds, . .	2,000 00	
	of Marlborough bonds, .	3,000 00	
	of Newton bonds, . . .	2,000 00	
	Amounts carried forward, . .	$12,000 00	$2,002,022 91

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$12,000 00	$2,002,022 91
	New England Commercial Travellers' Association trust deposit — *Con.*		
	City of Waltham bonds, . .	3,000 00	
	of Worcester bonds, . .	2,000 00	
	Boston & Albany Railroad bonds,	4,000 00	
	Boston & Maine Railroad bonds, .	2,000 00	
	United States bonds, ...	1,000 00	
			24,000 00
468	New England Mutual Life Insurance Company trust deposit, — United States bonds, ...	. . . .	100,000 00
469	New Zealand Insurance Company of New Zealand trust deposit, — United States bonds, ...	. . . .	200,000 00
470	Northeastern Indemnity Association, Incorporated, trust deposit, — Traders National Bank, Lowell, book, ...	. . . .	1,000 00
471	Ocean Accident and Guarantee Corporation, Limited, trust deposit, —		
	Abolition of grade crossings loan bonds, ...	$31,000 00	
	Armory loan bonds, ...	64,000 00	
	Metropolitan sewerage loan bonds,	5,000 00	
			100,000 00
472	The Progressive Fraternity, Incorporated, trust deposit, — City of Fall River bond, . . .	. . . .	1,000 00
473	Reliance Marine Insurance Company, London, Eng., trust deposit, — City of Boston bonds, ...	. . . .	25,000 00
474	Royal Exchange Assurance Company, London, Eng., trust deposit, —		
	City of New York bonds, . .	$100,000 00	
	United States bonds, ...	100,000 00	
			200,000 00
475	State Mutual Life Insurance Company trust deposit, — United States bonds, ...	. . . .	150,000 00
476	Saint Michael Autonomic Beneficent Association, Incorporated, trust deposit, — New Bedford Institution for Savings book, ...	. . . .	1,000 00
	Amount carried forward, . .	. . . .	$2,804,022 91

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$2,804,022 91
477	Supreme Council American Legion of Honor trust deposit, —		
	City of Boston bonds, . . .	$100,000 00	
	of Cambridge bonds, . .	25,000 00	
	of Concord (N. H.) bonds, .	4,000 00	
	of Detroit (Mich.) bonds, .	5,000 00	
	of Gloucester bonds, . .	2,000 00	
	of Holyoke bonds, . .	6,000 00	
	of Keene (N. H.) bonds, .	5,000 00	
	of Lowell bonds, . . .	20,000 00	
	of Lynn bonds, . . .	10,000 00	
	of Marlborough bonds, .	5,000 00	
	of Nashua (N. H.) bonds, .	5,000 00	
	of New Britain (Conn.) bonds,	5,000 00	
	of Portsmouth (N. H.) bonds,	15,000 00	
	of Providence (R. I.) bonds,	20,000 00	
	of Quincy bonds, . . .	10,000 00	
	Town of Enfield (Conn.) bonds, .	10,000 00	
	of Leominster bonds, .	10,000 00	
	of Middleborough bonds, .	5,000 00	
	of Needham bonds, . .	10,000 00	
	of Orange bonds, . .	4,000 00	
	of Reading bonds, . .	20,000 00	
	Abolition of grade crossings loan bonds, ...	20,000 00	
			316,000 00
478	Supreme Council of the Royal Arcanum trust deposit, —		
	United States bonds, ...	. . .	953,000 00
479	Thames and Mersey Marine Insurance Company trust deposit, —		
	United States bonds, ...	. . .	100,000 00
480	Thuringia Insurance Company trust deposit, —		
	United States bonds, ...	. . .	200,000 00
481	Union Marine Insurance Company trust deposit, —		
	Boston & Albany Railroad bonds,	$4,000 00	
	Boston & Maine Railroad bonds, .	7,000 00	
	Eastern Railroad bonds, . .	68,445 35	
	Fitchburg Railroad bonds, . .	3,000 00	
	Old Colony Railroad bonds, .	4,000 00	
	Metropolitan parks loan bonds, .	14,000 00	
			100,445 35
	Amount carried forward, . .	. . .	$4,473,468 26

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$4,473,468 26
482	United Order of the Golden Star trust deposit, —		
	Home Savings Bank book, . .	$1,000 00	
	Wildey Savings Bank books, .	877 00	
			1,877 00
483	United States Indemnity Society trust deposit, —		
	Fitchburg Railroad bond, . .	. . .	1,000 00
484	The Workmen's Benefit Association trust deposit, —		
	City of Boston bonds, . . .	. . .	6,000 00
	Boston, Cape Cod & New York Canal Company, Incorporated, trust deposit, —		
	Cash on hand Jan. 1, 1901, . .	. . .	200,000 00
	Family Protective Union trust deposit, —		
	Certificate of deposit, Beacon Trust Company of Boston, .	. . .	409 75
	Grand Lodge of the Sons of St. George trust deposit, —		
	Lawrence Savings Bank book, .	. . .	1,000 00
	Gross Loge des Deutschen Ordens der Harugari des Staates Massachusetts trust deposit, —		
	Pass-book, Sumner Savings Bank, East Boston, ...	$1,500 00	
	Note of Harmonia Singing Company, ...	2,000 00	
	of Charles Becker, . .	1,000 00	
	of Bertha S. and Rudolph Weber, . . .	2,300 00	
	of Edward Rothfuchs, . .	2,000 00	
	of Gottlieb Mauch, . .	1,400 00	
	of John and Caroline Stietzle, ...	1,300 00	
	of Boston Schwaben Verein,	8,500 00	
			20,000 00
	Portuguese Fraternity of the United States of America trust deposit, —		
	Certificate of deposit, National Shawmut Bank, . . .	. . .	1,005 00
			$4,704,760 01

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and land, —		
Building, ...	$1,083,900 98	
Land, 63,250 feet at $9, ...	569,250 00	
		$1,653,150 98
State House extension, —		
Building, ...	$4,388,008 33	
Land, ...	1,556,111 26	
		5,944,119 59
Insane Asylum, Worcester, —		
Buildings and fixtures, ...	$206,000 00	
Land, 113 acres, ...	22,600 00	
		228,600 00
Insane Hospital, Worcester, —		
Land and buildings, ...	. . .	1,364,069 13
Insane Hospital, Taunton, —		
Buildings and fixtures, ...	$686,328 73	
Land, 185 acres, ...	28,900 00	
		715,228 73
Insane Hospital, Northampton, —		
Buildings and fixtures, ...	$638,226 59	
Land, 170 acres, ...	15,000 00	
		653,226 59
Insane Hospital, Danvers, —		
Buildings and fixtures, ...	$1,659,337 82	
Land, ...	48,742 50	
		1,708,080 32
Insane Hospital, Westborough, —		
Buildings and fixtures, ...	$646,710 29	
Land, ...	31,392 31	
		678,102 60
Insane Asylum, Medfield, —		
Buildings and fixtures, ...	$1,087,074 70	
Land, 400 acres, ...	20,250 00	
		1,107,324 70
Lyman School for Boys, Westborough, —		
Buildings and fixtures, ...	$217,027 19	
Land, ...	24,500 00	
		241,527 19
Amount carried forward, ...	. . .	$14,293,429 83

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UNPRODUCTIVE PROPERTY — *Continued.*

Amount brought forward, ...	. . . .	$14,293,429 83
Industrial School for Girls, Lancaster, —		
Buildings, fixtures and 175 acres land, .	. . . .	176,497 75
Reformatory Prison for Women, Sherborn, —		
Land and buildings, ...	. . . .	481,253 98
Massachusetts Reformatory, Concord, —		
Buildings and fixtures, ...	$1,319,066 85	
Land, ...	14,000 00	
		1,333,066 85
State Prison, Charlestown, —		
Buildings and fixtures, ...	$1,055,342 04	
Land, ...	186,096 88	
		1,241,438 92
State Farm, Bridgewater, —		
Buildings and fixtures, ...	$731,439 57	
Land, ...	23,082 74	
		754,522 31
State Hospital, Tewksbury, —		
Buildings and fixtures, ...	$824,594 22	
Land, ...	23,900 00	
		848,494 22
Weights, measures and balances, . .	. . . .	5,500 00
State library, ...	. . . .	179,345 10
Military camp ground, Framingham, —		
Buildings, etc., ...	$73,647 95	
Land, ...	30,668 80	
		104,316 75
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School, —		
Buildings and fixtures, ...	$132,306 69	
Land, ...	15,568 00	
		147,874 69
Bridgewater Normal School, —		
Buildings and fixtures, ...	$312,955 75	
Land, ...	5,925 00	
		318,880 75
Framingham Normal School, —		
Buildings and fixtures, ...	$178,018 71	
Land, ...	8,831 85	
		186,850 56
Salem Normal School, —		
Buildings, ...	$297,588 43	
Land, ...	25,000 00	
		322,588 43
Amount carried forward, ...	. . . .	$20,394,060 14

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, ...	. . . .	$20,394,060 14
Fitchburg Normal School, —		
Expenses, ...	$192,959 55	
Land, ...	22,500 00	
		215,459 55
Hyannis Normal School, —		
Expenses, ...	$127,962 25	
Land, ...	13,300 00	
		141,262 25
Lowell Normal School, —		
Expenses, ...	$232,087 33	
Land, ...	23,164 57	
		255,251 90
North Adams Normal School, —		
Expenses, ...	$161,054 38	
Land, ...	49,325 15	
		210,379 53
Westfield Normal School, —		
Buildings, ...	$267,725 45	
Land, ...	20,500 00	
		288,225 45
Worcester Normal School, —		
Buildings and fixtures, ...	$156,766 21	
Land from Commonwealth, ...	25,000 00	
City of Worcester, cash, ...	15,000 00	
		196,766 21
Agricultural College, Amherst, —		
Personal property, ...	$123,795 37	
Total value of real estate, ...	273,561 81	
		397,357 18
[The town of Amherst contributed for land and buildings the sum of $75,000.]		
Massachusetts School for the Feeble-minded, Waltham, —		
Buildings, ...	$305,218 26	
Land, ...	39,005 61	
		344,223 87
Massachusetts State Sanatorium, Rutland, —		
Buildings, ...	$195,886 99	
Land, ...	13,060 00	
		208,946 99
Massachusetts Hospital for Dipsomaniacs and Inebriates, Foxborough, —		
Buildings, ...	$199,897 52	
Land, ...	24,000 00	
		223,897 52
Massachusetts Hospital for Epileptics, Monson, —		
Buildings, ...	$203,519 66	
Land, 247 acres, ...	16,350 00	
		219,869 66
Total, ...	. . . .	$23,095,700 25

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